

**ALBERTO
MULLER**

AMENDMENT OF SOLICITATION		MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 04/15/2010		4. REQUISITION/PURCHASE REQ. NO. FQ 1088-10-FQ-00156	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33166		7. ADMINISTERED BY (If other than Item 6)	
CODE OCB		CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) ALBERTO MULLER, INC. (b) (6)				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. BBG45-P-10-0071	
				10B. DATED (SEE ITEM 11) 01/14/2010	
CODE (b) (6)		FACILITY CODE 001			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2010-0206-OCB-1088-8050-2580-448421

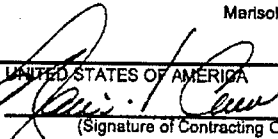
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This BPA Call Order is hereby modified to increase number of assignments, increase funds and extend services thru 6/30/10.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 04/15/2010

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Table of Contents

Section

Description

Page Number

CS

Continuation Sheet.....1

Summary Info Continuation Page
Continuation Sheet

Line Item	Original	Change	Total	EA	Original	Change	Total
1	Original : 117.000000	Change: 156.000000	Total : 273.000000	EA	Original: \$77.0000	Change: \$0.0000	Total: \$77.0000
					Original: \$9,009.00	Change: \$12,012.00	Total: \$21,021.00

Period of Performance: 01/18/2010 - 06/30/2010

Description: Radio Marti News program participant in accordance with attached statement of work and IBB-999.

Extended Description:

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
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1.
 2010-0206-OCB-1088-8050-2580-448421
 Original Total: \$9,009.00
 Change Total: \$12,012.00
 Total: \$21,021.00

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Previous Total: \$9,009.00
 Modification Total: \$12,012.00
 Grand Total: \$21,021.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

Descriptions & Specifications
IDC Constraints Document

Packaging and Marking

Inspection and Acceptance

*Deliveries or Performance***PERIOD OF PERFORMANCE**

ITEM	START	END
1	01/18/2010	06/30/2010

Contract Administration Data
Accounting Data

Special Contract Requirements

Contract Clauses

Exhibits and Attachments TOC

Identifier	Title	Date	Number of Pages
2	IBB-999	01/14/2010	5
4	MOD001, Signed SF30	03/26/2010	1
5	MOD002 Signed SF30	04/15/2010	1
6	SOW	04/15/2010	2

BROADCASTING BOARD OF GOVERNORS MOMENTUM REQUISITION						1. MOMENTUM DOCUMENT NO. FQ1088-10-FQ-00156	
DELIVERY LOCATION OR PLACE OF PERFORMANCE Office of Cuba Broadcasting, 4201 NW 77th Ave Miami, FL 33166						2. DATE OF REQUISITION 04/06/2010	
						4. SECURITY ORGANIZATION BBGORG	
						5. NAME OF ORIGINATOR Teresa Candiani	
7. RECOMMENDED SOURCE (b) (6) - ALBERTO MULLER						6. PHONE NO. OF ORIGINATOR 305-437-7001	
8. APPROVALS							
APPROVING OFFICIALS		ROUTING SYMBOL	DATE	INTERNAL ROUTING		9. NAME OF ACTUAL REQUESTOR Clara Dominguez	
				INITIALS	ROUTING SYMBOL		
G Rosal			4-6-10	<i>[Signature]</i>		10. PHONE NO. OF ACTUAL REQUESTOR	
Pedro V Roig		OCB Dir	4-6-10	<i>[Signature]</i>			
<i>[Signature]</i>		OCB/A	4-7-10			11. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input type="checkbox"/> NO	
<i>[Signature]</i>		OCB/A	4-7-10				
12. ACCOUNTING AND APPROPRIATION DATA OCB 1088 2010 0206 448421 8050 2580							
13. REQUIRED DELIVERY DATE							
14. ITEM NO.	15. DESCRIPTION OF ARTICLES OR SERVICES	16. QUANTITY	17. UNIT	18. UNIT PRICE	19. AMOUNT		
1	Requisition Amendment No. 002 Amended on 04/06/2010 Services Request for program participant for Alberto Muller 10 weekly at \$77.00 ea. - \$770.00 from 1-18 thru 3-31-10. (110 at 77.00 ea.-\$8,470.00) Subject to availability of funds for 2010 fiscal year. <i>110 x 77 = 8470</i> Amend 1088-10-FQ-00156 extend services and increase funds 4-1-10 to 6-30-10 add 156 at \$77.00 ea.-\$12,012.00 — FUNDING SUMMARY — OCB 1088 2010 0206 448421 8050 2580 \$21,021.00 An additional amount of 10% or \$1,000.00, whichever is less, may be applied without additional approval when Procurement processes the award.	273.00	EA	77.00	21,021.00		
20. TOTAL AMOUNT OF ALL PAGES \$21,021.00							

HELD

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 03/23/2010	4. REQUISITION/PURCHASE REQ. NO. FQ 1088-10-FQ-00154	
5. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33166		CODE OCB	5. PROJECT NO. (If applicable)	
			7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) (b) (6)		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. BBG45-P-10-0073	
			10B. DATED (SEE ITEM 11) 01/15/2010	
CODE (b) (6)		FACILITY CODE 001		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2010-0206-OCB-1088-8050-2580-448421

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This Purchase Order is hereby modified to increase number of assignments, increase funds and change Contracting Officer from Gary Fletcher to Marisol Cruz.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.


15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 03/23/2010

Table of Contents

<u>Section</u>	<u>Description</u>	<u>Page Number</u>
CS	Continuation Sheet.....	1

*Summary Info Continuation Page
Continuation Sheet*

Line Number	Quantity	Unit	Amount	Amount
1	Original : 110.000000		Original: \$77.0000	Original: \$8,470.00
	Change: 24.000000		Change: \$0.0000	Change: \$1,848.00
	Total : 134.000000	EA	Total: \$77.0000	Total: \$10,318.00

Period of Performance: 01/18/2010 - 03/31/2010

Description: Radio Marti News program participant in accordance with the attached Statement of Work and IBB-999.

Extended Description:

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
-----------------	---------------	----------

1.
2010-0206-OCB-1088-8050-2580-448421
Original Total: \$8,470.00
Change Total: \$1,848.00
Total: \$10,318.00

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Previous Total: \$8,470.00
Modification Total: \$1,848.00
Grand Total: \$10,318.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

*Descriptions & Specifications
IDC Constraints Document*

Packaging and Marking

Inspection and Acceptance

*Deliveries or Performance***PERIOD OF PERFORMANCE**

ITEM	START	END
1	01/18/2010	03/31/2010

Contract Administration Data
Accounting Data

Special Contract Requirements

Contract Clauses

Exhibits and Attachments TOC

Identifier	Title	Date	Number of Pages
1	Statement of Work	01/15/2010	1
2	IBB-999 BBG/IBB Supplemental Terms and Conditions	01/15/2010	5

BROADCASTING BOARD OF GOVERNORS MOMENTUM REQUISITION						1. MOMENTUM DOCUMENT NO. FQ1088-10-FQ-00154	
DELIVERY LOCATION OR PLACE OF PERFORMANCE Office of Cuba Broadcasting, 4201 NW 77th Ave Miami, FL 33166						2. DATE OF REQUISITION 03/17/2010	
						4. SECURITY ORGANIZATION BBGORG	
7. RECOMMENDED SOURCE (b) (6)						5. NAME OF ORIGINATOR Teresa Candiani	
						6. PHONE NO. OF ORIGINATOR 305-437-7001	
8. APPROVALS							
APPROVING OFFICIALS		ROUTING SYMBOL	DATE	INTERNAL ROUTING		9. NAME OF ACTUAL REQUESTOR Clara Dominguez	
				INITIALS	ROUTING SYMBOL		
Gilberto Rosal			3/18/10	<i>[Signature]</i>		10. PHONE NO. OF ACTUAL REQUESTOR	
Pedro V Roig		OCB Dir	3-18-10	<i>[Signature]</i>			
<i>Bill Russell</i>		OCB/A	3/19/10			11. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input type="checkbox"/> NO	
12. ACCOUNTING AND APPROPRIATION DATA OCB 1088 2010 0206 448421 8050 2580							
13. REQUIRED DELIVERY DATE							
14. ITEM NO.	15. DESCRIPTION OF ARTICLES OR SERVICES			16. QUANTITY	17. UNIT	18. UNIT PRICE	19. AMOUNT
1	Requisition Amendment No. 001 Amended on 03/17/2010						
	Services Request for program participant Gioconda Reynolds 10 assignments at \$77.00 ea. -\$770.00 from 1-18 thru 3-31-10. (110 at \$77.00 ea. -\$8,470.00) Subject to availability of funds.			134.00	EA	77.00	10,318.00
	To amend 1088-10-FQ-00154 adding 24 ea at \$77.00 - \$1,848.00 thru Mar 31, 2010.						
	-- FUNDING SUMMARY --						
	OCB 1088 2010 0206 448421 8050 2580 \$10,318.00 An additional amount of 10% or \$1,000.00, whichever is less, may be applied without additional approval when Procurement processes the award.						
20. TOTAL AMOUNT OF ALL PAGES \$10,318.00							

HELD

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE 03/23/2010	4. REQUISITION/PURCHASE REQ. NO. FQ 1088-10-FQ-00156	5. PROJECT NO. (If applicable)
ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33166		7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) ALBERTO MULLER, INC. (b) (6)		(X)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. BBG45-P-10-0071
			10B. DATED (SEE ITEM 11) 01/14/2010
CODE (b) (6)	FACILITY CODE 001		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2010-0206-OCB-1088-8050-2580-448421

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This Purchase Order is hereby modified to increase number of assignments, increase funds and change Contracting Officer from Gary Fletcher to Marisol Cruz.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

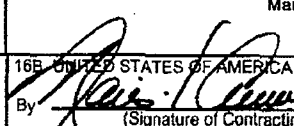
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 03/23/2010

Table of Contents

<u>Section</u>	<u>Description</u>	<u>Page Number</u>
CS	Continuation Sheet.....	1

Summary Info Continuation Page
Continuation Sheet

Line Item	Quantity	Unit of Measure	Unit Price	Amount
1	Original : 110.000000		Original: \$77.0000	Original: \$8,470.00
	Change: 7.000000		Change: \$0.0000	Change: \$539.00
	Total : 117.000000	EA	Total: \$77.0000	Total: \$9,009.00

Period of Performance: 01/18/2010 - 03/31/2010

Description: Radio Marti News program participant in accordance with attached statement of work and IBB-999.

Extended Description:

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
-----------------	---------------	----------

1.
2010-0206-OCB-1088-8050-2580-448421
Original Total: \$8,470.00
Change Total: \$539.00
Total: \$9,009.00

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Previous Total: \$8,470.00
Modification Total: \$539.00
Grand Total: \$9,009.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

Descriptions & Specifications
IDC Constraints Document

Packaging and Marking

Inspection and Acceptance

*Deliveries or Performance***PERIOD OF PERFORMANCE**

ITEM	START	END
1	01/18/2010	03/31/2010

*Contract Administration Data**Accounting Data**Special Contract Requirements**Contract Clauses**Exhibits and Attachments TOC*

Identifier	Title	Date	Number of Pages
1	Statement of Work	01/14/2010	1
2	IBB-999	01/14/2010	5
4	MOD001, Signed SF30	03/26/2010	1

BROADCASTING BOARD OF GOVERNORS MOMENTUM REQUISITION						1. MOMENTUM DOCUMENT NO. FQ1088-10-FQ-00156	
DELIVERY LOCATION OR PLACE OF PERFORMANCE Office of Cuba Broadcasting, 4201 NW 77th Ave Miami, FL 33166						2. DATE OF REQUISITION 03/17/2010	
						4. SECURITY ORGANIZATION BBGORG	
7. RECOMMENDED SOURCE (b) (6) ALBERTO MULLER						5. NAME OF ORIGINATOR Teresa Candiani	
						6. PHONE NO. OF ORIGINATOR 305-437-7001	
8. APPROVALS							
APPROVING OFFICIALS		ROUTING SYMBOL	DATE	INTERNAL ROUTING		9. NAME OF ACTUAL REQUESTOR Clara Dominguez	
				INITIALS	ROUTING SYMBOL		
Gilberto Rosal			3/18/10	<i>[Signature]</i>		10. PHONE NO. OF ACTUAL REQUESTOR	
Pedro V Roig		OCB Dir	3-18-10	<i>[Signature]</i>			
<i>Bill Russell</i>		OCB/A	3/19/10	<i>[Signature]</i>		11. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input type="checkbox"/> NO	
12. ACCOUNTING AND APPROPRIATION DATA OCB 1088 2010 0206 448421 8050 2580							
13. REQUIRED DELIVERY DATE							
14. ITEM NO.	15. DESCRIPTION OF ARTICLES OR SERVICES			16. QUANTITY	17. UNIT	18. UNIT PRICE	19. AMOUNT
1	Requisition Amendment No. 001 Amended on 03/17/2010			117.00	EA	77.00	9,009.00
	Services						
	Request for program participant for Alberto Muller 10 weekly at \$77.00 ea. - \$770.00 from 1-18 thru 3-31-10. (110 at 77.00 ea. - \$8,470.00) Subject to availability of funds for 2010 fiscal year.						
	To amend 1088-10-FQ-00156 Alberto Muller add 7 ea. at \$77.00 - \$539.00 thru Mar 31, 2010.						
	— FUNDING SUMMARY —						
	OCB 1088 2010 0206 448421 8050 2580 \$9,009.00						
	An additional amount of 10% or \$1,000.00, whichever is less, may be applied without additional approval when Procurement processes the award.						
20. TOTAL AMOUNT OF ALL PAGES \$9,009.00							

HELD

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30				1. REQUISITION NUMBER FQ 1068-10-FQ-00156	
2. CONTRACT NO. BBG45-P-10-0071		3. AWARD/EFFECTIVE DATE 01/14/2010		4. ORDER NUMBER FA BBG45-P-10-0071	
5. SOLICITATION NUMBER				6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL				8. OFFER DUE DATE / LOCAL TIME	
9. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33166		CODE OCB		10. THE ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 641990 SIZE STANDARD:	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 0 Days: 0.00 % 0 Days: 0.00 % 0 Days: 0.00 %		13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		b. RATING			
15. DELIVER TO Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33166		CODE OCB		16. ADMINISTERED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33166	
17a. CONTRACTOR/OFFEROR ALBERTO MULLER, INC (b) (6)		CODE (b) (6) FACILITY 001		18a. PAYMENT WILL BE MADE BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33166	
Telephone No.					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES (Use Reverse and/or Attach Additional Sheets as Necessary)	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

See Lines

25. ACCOUNTING AND APPROPRIATION DATA 2010-0206-OCB-1068-8030-2580-448421		26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$8,470.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCES FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR ALBERTO MULLER / CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Gary S. Fletcher	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		31b. NAME OF THE CONTRACTING OFFICER (TYPE OR PRINT)	
30c. DATE SIGNED 1-19-10		31c. DATE SIGNED 01/14/2010	

AUTHORIZED FOR LOCAL REPRODUCTION
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*Summary Info Continuation Page
Continuation Sheet*

Radio News program participant Alberto Muller

Number	Quantity	Unit of Issue	Unit Price	Total Cost (Inc. disc and tax)
1	Total : 110.000000	EA	Total: \$77.0000	Total: \$8,470.00

Period of Performance: 01/18/2010 - 03/31/2010

Description: Radio Marti News program participant in accordance with attached statement of work and IBB-999.

Extended Description:

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
-----------------	---------------	----------

1.
2010-0206-OCB-1088-8050-2580-448421
Total: \$8,470.00

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Grand Total: \$8,470.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

**Descriptions & Specifications
IDC Constraints Document**

Packaging and Marking

Inspection and Acceptance

**Deliveries or Performance
PERIOD OF PERFORMANCE**

STATEMENT OF WORK

FOR: COMBINATION SERVICES; ORIGINAL WRITING AND VOICING
OFFICE OF CUBA BROADCASTING – RADIO MARTI

PROGRAM NAME: RADIO MARTI NEWS -NEWSCAST

VENDOR: ALBERTO MULLER

Contractor Performance Requirements:

The contractor's shall perform a combination of services supporting OCB's Web Site martinoticias.com. Among those services are writing, editing and composing materials to be published. Make research to validate the accuracy, comprehensiveness and balance of the information to be inserted in martinoticias.com. The contractor shall produce no less than 30 minutes broadcast material to use in Radio Marti Programs..

Deadliness:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimate Usage of Contractor:

The estimated number of assignments is 2 ea daily assignment at \$77.00 ea. 6 days a week. (See contracting for Talent and Other Professional Services Handbooks; Descriptions and Prices B.3.a.3..)

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for 12 weeks.

The contractor is obligated to furnish services up to the estimated amount of \$12,012.00. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS – PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(Oct 2009).

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
 - (iv) 52.222-50, Combating Trafficking in Persons (Aug 2007) (22 U.S.C. 7104(g)).
 - (v) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (vi) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
 - (vii) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).
- (2) Listed below are additional clauses that apply:
 - (i) 52.232-1, Payments (Apr 1984).
 - (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
 - (iii) 52.232-11, Extras (Apr 1984).
 - (iv) 52.232-25, Prompt Payment (Oct 2008).
 - (v) 52.233-1, Disputes (July 2002).
 - (vi) 52.244-6, Subcontracts for Commercial Items (Aug 2009).
 - (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Aug 2009) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000 unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.amet.gov/far/>.

- (c) *Inspection/Acceptance.* The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—
- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
 - (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
- (d) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
- (e) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.
- (f) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (g) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

In addition to the Clauses and Provisions contained in the Form IBB-999, Supplemental Terms and Conditions Purchase Orders with Individuals, OF-347 and IBB-44, the following Clauses are also incorporated in this purchase order award:

(a) 52.204-7, Central Contractor Registration ((CCR) database is the primary Government repository for Contractor information required to conduct business with the Government.)

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.232-18 Availability of Funds, Funds are not presently available for the entire expected term of this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer through the issuance of a contract modification.

(d) 52.243-1, Changes—Fixed Price Alternate III (Applies to orders for professional services).

(e) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(f) Government - Contractor Relations

(1) The Government and the Contractor understand and agree that the services to be delivered under this contract by the contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(2) Contractor personnel under this contract shall not:

(i) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.

OFFICE OF CUBA BROADCASTING

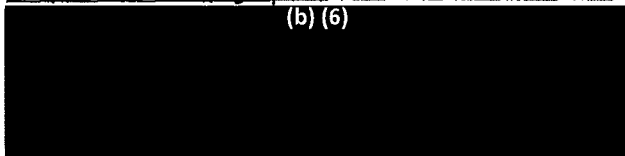
4201 N.W. 77th Avenue
Miami, FL 33166

Name:

Alberto Muller

(b) (6)

Address:



I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma:



Typed Name/Letra de Molde:

ALBERTO MULLER

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma:

Typed Name/Letra de Molde:



Broadcasting Board of Governors

Clara Dominguez

From: (b) (6)
Sent: lunes, 28 de diciembre de 2009 22:44
To: cdominguez@ocb.ibb.gov
Subject: Fw: Price Proposal - Combination Services

Price Proposal

Specify services to be provided:

Services requested for (combination services - two assignment per day) based on a price per completed assignment is proposed at an amount of \$ 200.00 per daily assignments.

Date: 12/29/09

Printed Name of Vendor : Alberto Muller

Phone No. (b) (6)

E-Mail address: (b) (6)

Signature of Vendor: Alberto Muller

\$77/per Assignments OK.

[Signature] 1/2/10

29/12/2009

MEMO TO: OCB/A: Irv Rubenstein

FROM: OCB/RNB: Clara Dominguez, Chief, Radio News Branch

RE: Technical Review and Recommended Contractor

The Office of Cuba Broadcasting/Radio News Branch has a requirement for a contractor to provide services as such as found in Part IV, paragraph B.3. a.3 of the IBB Contracting and Talent and Other Professional Services Handbook. Radio News is looking for a number of vendors to perform combination of services that including writing, voicing, digital recording and digital editing. Vendor has two assignments per day and performs these assignments at different hours of the day in conjunction with the hours the newscasts are on the air. Radio Marti News is a 24 hour seven day a week operation. At present we have five newscasts during the day, news bulletins every half hour and four newscasts Saturday and Sunday with news bulletins. We do not have enough personnel in staff to perform all the work required to air of live hard news 24 hours on weekdays and weekends. The contract will include hosting a radio program on the Internet and bloggers.

We recommend Mr. Alberto Muller for this contract. Mr. Muller is one of the OCB employees that was separated in December of 2009. Mr. Muller is the creator and host of the daily program Periodismo.com, a 30 minute magazine on digital journalism, the web and news related to bloggers and social networks. The importance of this program goes to the very core of the mission of Radio Marti. Internet access to Cuba is limited and censored and the blogging community in the island has been one of the most successful civil society movements of the past five years attaining worldwide recognition. Following news from this important sector of Cuban society is paramount for our broadcasts. Mr. Muller has become one of the staffers that has followed these events on a daily basis and engaged in broadcasting information on digital journalism to our audience. Furthermore he does supporting work for the Radio Marti newsroom, which has been severely affected after his departure, specifically on weekends.

Since Radio Marti News carries approximately 80 percent of the responsibilities for the station five days a week and is directly charged with production of live programming for weekends, the reduction in force has severely affected news operations. As an all news operation losing valuable employees it has not been possible to substitute Mr. Muller for the

program Periodismo.com at this time. Since he is the creator of the program and has been working on the show since its inception we find that he is the

best suited candidate to continue with this important broadcast. His selection as vendor would be cost effective for the agency as there are no other alternatives as far as substitutes that posses his expertise in Cuban issues

and digital journalism. Furthermore selecting another OCB employee and assigning another employee for this program would entail that the other employee would not be able to do present assignments. Therefore it is necessary to have Mr. Muller continue with a program that has proven to be very successful and in tune with our mission.

Nevertheless we have looked at other possible vendors for this assignment from the list provided by the Office of Administration. Amongst those resumes we have looked carefully are those of Mr. Roberto Casin and Mr. Miguel Cossio. We feel that the search was very difficult since Mr. Muller's expert knowledge on new media and the blogging community in Cuba was hard to match.



*Broadcasting Board of Governors
International Broadcasting Bureau*

Office of Contracts
330 C Street, SW
Washington, DC 20237
(202) 382-7840

January 15, 2010

To: Former OCB Employees affected by the FY 2010 Reduction in Force

The Office of Contracts issues, on a quarterly basis, an advertisement for individuals with special talent to submit their resumes. In OCB these resumes are maintained in the Office of Administration and are used for competition in the award of contracts and Blanket Purchase Agreements for those services, if and when required.

You are invited to submit your resume to the Office of Cuba Broadcasting, Office of Administration, OCB, Attention: Ms. Mary Ann Amps, OCB/A, 4201 NW 77th Avenue, Miami, FL 33166, email address: mamps@ocb.ibb.gov.

In the event such requirements arise in the future, resumes will be considered based on qualifications and experience.

Sincerely,

A handwritten signature in dark ink, appearing to read "Vivian B. Gallups". The signature is fluid and cursive, with a large initial "V" and a stylized "G".

Vivian B. Gallups
Senior Procurement Executive

(b) (6)

CCR Detail Search Results

Not to be used as certifications and representations. See ORCA for official certification.

Current Registration Status: Active in CCR; Registration valid until 12/29/2010.

DUNS: (b) (6)

DUNS PLUS4:

CAGE/NCAGE: 336J0

Legal Business Name: ALBERTO MULLER, INC

Doing Business As (DBA):

Division Name:

Division Number:

Company URL:

*No DUNS /
CCR*

Physical Street Address 1: (b) (6)

Physical Street Address 2:

Physical City:

Physical State:

Physical Foreign Province:

Physical Zip/Postal Code:

Physical Country: USA

Mailing Name: ALBERTO MULLER

Mailing Street Address 1: (b) (6)

Mailing Street Address 2:

Mailing City:

Mailing State:

Mailing Foreign Province:

Mailing Zip/Postal Code:

Mailing Country: USA

Business Start Date: 09/02/2003

Delinquent Federal Debt: No

CORPORATE INFORMATION**Type of Organization**

Sole Proprietorship

Business Types/Grants

23 - Minority Owned Business

ALBERTO MULLER
JOURNALIST & ETHIC PROFESSOR

13141 N.W. 7 LANE, MIAMI, FL. 33182

Phone: (b) (6) (Home) (b) (6) (Cel.) E-Mail: (b) (6)

A.- Radio and Television

2008 to present International Radio Broadcaster / OCB

At OCB I have been assigned to work and implement a comprehensive strategic plan to develop a training program on Radio Martí for young Cubans to improve their understanding of the ever changing world wide web.

Providing the latest information on technical innovations and journalistic guidelines on how to present vibrant and credible blogs from Cuba maximizing Radio Martí role as a viable link among Cuban bloggers and the international blogger community.

I.- Anchor and Director (Radio Program)

A radio program, 'Periodismo Punto Com' (Journalism. Com), to approach and incorporate, the Cuban bloggers to Radio Martí, and also to inform and educate them around the Internet technicalities, developments and reach.

Among our first collaborators, was the famous Cuban blogger, Yoani Sanchez, a philologist, that received the Ortega y Gasset Award in 2007, from the newspaper, 'El Pais', Spain, and the Moors Cabot Award from Columbia University, United States, in 2009 among others.

Mrs. Sanchez is now fully incorporated to our Radio Martí program, 'Periodismo Punto Com.

Also, as contributors and regular panelist we have most of the well known Cuban bloggers:

1.-Reynaldo Escobar, director of the Cuban blog, 'Desde Aquí', and one of the most prestigious journalist in Cuba. Additionally, he is Yoani Sanchez husband.

2.-Miriam Celaya, director of the Cuban blog, 'Sin Evasion' and a very well known archaeology.

3.-Claudia Cadelo, director of the Cuban blog, 'Octavo Cerco', a young language professor.

4.-Dimas Castellanos, director of the Cuban blog, 'El blog de Dimas', a sociologist.

5.-Felipe Rojas Rosabal, director of the Cuban blog, 'Animal de Alcantarilla', a young philologist and independent journalist.

6.-Eugenio Leal, director of the Cuban blog 'Veritas', a social researcher and independent journalist.

7.-Juan Carlos González Leyva, director of the Cuban blog, 'Human Right, blogspot', a blind activist director of the group of Relatores of the Human Rights in Cuba.

8.-Manuel Aguirre Lavarrera, director of the Cuban blob, 'Makandal', a leader of black disidents in Cuba.

9.-Orlando Luis Pardo Pardo, director of the Cuban blog, 'BlogCatalog', a known writer, author of the famous essay, 'Boring Home'.

10.-Manuel Cuesta Morua, director of the Cuban blog, 'AfroCubaWeb', a blog dedicate to the racial problems in Cuba.

II.-Anchor and Director (Daily Segment)

A daily segment on 'Journalist Ethical Values' to establish the fundamental parameters of objective and credible news among independent journalists and Cuban dissidents.

In this news segment, I have the collaboration of most of the best known Cuban independent journalist and intellectuals, among others:

1.-Dagoberto Valdes, director of the magazine 'Convivencia', a very known intellectual and former director of the famous magazine 'Vital' in Pinar del Rio province.

2.-Guillermo Fariñas, sociologist and Independent journalist.

3.-Miriam Leyva, sociologist and founder of the group 'Damas de Blanco'

4.-Felipe Rojas Rosabal, philologist and independent journalist.

5.-Caryna Galvez, teacher and independent journalist.

6.-Juan González Leyva, and independent journalist.

7.-Ivan Garcia, a blogger and independent journalist.

8.-Virgilio Toldeo, a sociologist and independent journalist.

9.-Oscar Espinosa Chepe, economist and one of the most respected voice in economic matters.

10.-Angel Santiesteban, a writer and independent journalist.

III.- Professor

2004 to 2009

Journalism: Ethic and Law (KBK455)
Koubek Center, University of Miami

IV.- Website and Newspaper

2005 to present

Editor and Publisher: Ethic and cultural BLOG / Para leer

1987 to present

Weekly Columnist & Reporter / DIARIO LAS AMERICAS

1990 to 1991

Columnist / EL NUEVO DIA, Puerto Rico

1983 to 1986

Columnist Cultural Section / EL UNIVERSAL, Venezuela

1959 to 1960

Director TRINCHERA Newspaper/ Havana University

V.- Books Published

2009 'Retos del Periodismo' – (a journalist and ethic challenge)- ESSAY

2002 'El Proyecto Varela' (a cuban dissident goal) – ESSAY

VI.- Education

1989 to 1990

Master Degree International Studies / FIU (Unf)

1985 to 1986

Bachelor of Arts / ST. THOMAS UNIVERSITY

1959 to 1961

Law School / Havana University & Journalism (Unf)

E.- Languages

Fluent in Spanish and English. Working knowledge of French

OCB
INFORMATION DEPT.

ALBERTO MULLER

(b) (6)

2010 MAY 10 AM 10:22

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO#: BBG-45-P-10-0071

INVOICE #: 00156-8

INV. DATE: 05/09/10

DESCRIPTION OF SERVICES

Contractor shall perform a combination of services: original writings, voicing, researching topics to be discussed for commentaries and special features

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
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Radio Marti News	4-26-10	\$ 77.00	2	\$ 154.00
	4-27-10	\$ 77.00	2	\$ 154.00
	4-28-10	\$ 77.00	2	\$ 154.00
	4-29-10	\$ 77.00	2	\$ 154.00
	4-30-10	\$ 77.00	2	\$ 154.00
	5-02-10	\$ 77.00	1	\$ 77.00
	5-03-10	\$ 77.00	2	\$ 154.00
	5-04-10	\$ 77.00	2	\$ 154.00
	5-05-10	\$ 77.00	2	\$ 154.00
	5-06-10	\$ 77.00	2	\$ 154.00
	5-07-10	\$ 77.00	2	\$ 154.00
	5-09-10	\$ 77.00	1	\$ 77.00
			<u>22</u>	

BBG45-P-10-0071 1. 1694	
Obligation Number	Line # & Amount
5-10-10	5-9-10
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiver Official (BBG) Date 5-10-10	
Signature of Administrative Official Date 5/11/10	
Administrative Official Phone Number 30477-744	

TOTAL AMT OF INVOICE:

\$ 1,694.00

ALBERTO MULLER

(b) (6)

2010 APR 27 AM 10:37

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO#: BBG-45-P-10-0071

INVOICE #: 00156-7

INV. DATE: 04/25/10

DESCRIPTION OF SERVICES

Contractor shall perform a combination of services: original writings, voicing, researching topics to be discussed for commentaries and special features

PROGRAM NAME: DATE DELIVERED UNIT QTY TOTAL

Radio Marti News	4-12-10	\$ 77.00	2	\$ 154.00
	4-13-10	\$ 77.00	2	\$ 154.00
	4-14-10	\$ 77.00	2	\$ 154.00
	4-15-10	\$ 77.00	2	\$ 154.00
	4-16-10	\$ 77.00	2	\$ 154.00
	4-18-10	\$ 77.00	1	\$ 77.00
	4-19-10	\$ 77.00	2	\$ 154.00
	4-20-10	\$ 77.00	2	\$ 154.00
	4-21-10	\$ 77.00	2	\$ 154.00
	4-22-10	\$ 77.00	2	\$ 154.00
	4-23-10	\$ 77.00	2	\$ 154.00
	4-25-10	\$ 77.00	1	<u>77.00</u>

BBG-45-P-10-0071 1. 1694	
Obligation Number	Line # & Amount
4-27-10	4-25-10
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official ARCC Date 4/27/10	
Signature of Adminstrator's Office Date 4/27/10	
Adminstrator's Office Phone Number 305-437-744	

TOTAL AMT OF INVOICE:

\$ 1,694.00

BBG-45-P-10-0071 1c 1309	
Obligation Number	Line # & Amount
4-15/10	4-11-10
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIC and are acceptable.	
Signature of Receiving Official/ARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	

OCB
ADMINISTRATION DEPT.

2010 APR 15 PM 12:28

ALBERTO MULLER
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO#: BBG-45-P-10-0071

INVOICE #: 00156-6

INV. DATE: 04/13/10

DESCRIPTION OF SERVICES

Contractor shall perform a combination of services: original writings, voicing, researching topics to be discussed for commentaries and special features

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
---------------	----------------	------	-----	-------

Radio Marti News	3-29-10	\$ 77.00	2	\$ 154.00
	3-30-10	\$ 77.00	2	\$ 154.00
	3-31-10	\$ 77.00	2	\$ 154.00
	4-01-10	\$ 77.00	2	\$ 154.00
	4-02-10	\$ 77.00	2	\$ 154.00
	4-04-10	\$ 77.00	1	\$ 77.00
	4-05-10	\$ 77.00	2	\$ 154.00
	4-06-10	\$ 77.00	2	\$ 154.00
	4-07-10	\$ 77.00	2	\$ 154.00
	4-08-10	FAMILY PROBLEMS		
	4-09-10	FAMILY PROBLEMS		
	4-11-10	FAMILY PROBLEMS		

TOTAL AMT OF INVOICE: \$ 1,309.00

BBG-45-P-10-0071 1c 1309	
Obligation Number	Line # & Amount
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIC and are acceptable.	
Signature of Receiving Official/ARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

OCCB
2010 MAR 30 AM 9:50

PO#: BBG-45-P-10-0071

INVOICE #: 00156-5

INV. DATE: 03/30/10

DESCRIPTION OF SERVICES

Contractor shall perform a combination of services: original writings, voicing, researching topics to be discussed for commentaries and special features

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
Radio Marti News	3-15-10	\$ 77.00	2	\$ 154.00
	3-16-10	\$ 77.00	2	\$ 154.00
	3-17-10	\$ 77.00	2	\$ 154.00
	3-18-10	\$ 77.00	2	\$ 154.00
	3-19-10	\$ 77.00	2	\$ 154.00
	3-21-10	\$ 77.00	1	\$ 77.00
	3-22-10	\$ 77.00	2	\$ 154.00
	3-23-10	\$ 77.00	2	\$ 154.00
	3-24-10	\$ 77.00	2	\$ 154.00
	3-25-10	\$ 77.00	2	\$ 154.00
	3-12610	\$ 77.00	2	\$ 154.00
	3-28-10	\$ 77.00	1	\$ 77.00

TOTAL AMT OF INVOICE: \$ 1,694.00

BBG-45-P-10-0071 1. 1694-	
Obligation Number	Line # & Amount
3-30-10	3-28-10
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official/ARC Date	
Signature of Administrative Officer/ARC Date	
Administrative Officer Phone Number	

OCB
ADDITIONAL INVOICE SEPT.

ALBERTO MULLER

2010 MAR 16 PM 12:29

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO#: BBG-45-P-10-0071

INVOICE #: 00156-4

INV. DATE: 03/16/10

DESCRIPTION OF SERVICES

Contractor shall perform a combination of services: original writings, voicing, researching topics to be discussed for commentaries and special features

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
Radio Marti News	3-01-10	\$ 77.00	2	\$ 154.00
	3-02-10	\$ 77.00	2	\$ 154.00
	3-03-10	\$ 77.00	2	\$ 154.00
	3-04-10	\$ 77.00	2	\$ 154.00
	3-05-10	\$ 77.00	2	\$ 154.00
	3-07-10	\$ 77.00	1	\$ 77.00
	3-08-10	\$ 77.00	2	\$ 154.00
	3-09-10	\$ 77.00	2	\$ 154.00
	3-10-10	\$ 77.00	2	\$ 154.00
	3-11-10	\$ 77.00	2	\$ 154.00
	3-12-10	\$ 77.00	2	\$ 154.00
	3-14-10	\$ 77.00	1	\$ 77.00

TOTAL AMT OF INVOICE: \$ 1,694.00

2010-P-10-0071 1. 1091	
Obligation Number	Line # & Amount
3-16-10	3-14-10
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official/ARC Date 3/16	
Signature of Administrative Officer Date 3/16/10	
Administrative Officer Phone Number 3043171	

Auth: [Signature]

Re-issue Payment Banking Info was updated in CCR!

OCB
2010 MAR 31 AM 11:55

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO#: BBG-45-P-10-0071 INVOICE #: 00156-3^{RE} INV. DATE: 03/01/10

DESCRIPTION OF SERVICES

Contractor shall perform a combination of services: original writings, voicing, researching topics to be discussed for commentaries and special features

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
---------------	----------------	------	-----	-------

Radio Marti News	2-15-10	\$ 77.00	2	\$ 154.00
	2-16-10	\$ 77.00	2	\$ 154.00
	2-17-10	\$ 77.00	2	\$ 154.00
	2-18-10	\$ 77.00	2	\$ 154.00
	2-19-10	\$ 77.00	2	\$ 154.00
	2-21-10	\$ 77.00	1	\$ 77.00
	2-22-10	\$ 77.00	2	\$ 154.00
	2-23-10	\$ 77.00	4	\$ 308.00
	2-24-10	\$ 77.00	2	\$ 154.00
	2-25-10	\$ 77.00	2	\$ 154.00
2-26-10	\$ 77.00	2	\$ 154.00	
2-28-10	\$ 77.00	1	\$ 77.00	

24

BBG-45-P-10-0071 1 + 1848.-

Obligation Number	Line # & Amount
3-1-10	2-28-10
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
[Signature] 3/1	
Signature of Receiving Official/ARC () Date	
[Signature] 3/3/10	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
3034377032	

TOTAL AMT OF INVOICE: \$ 1,848.00

2010 FEB 16 PM 12:02

ALBERTO MULLER

(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO#: BBG-45-P-10-0071 INVOICE #: 00156-2^{RE} INV. DATE: 02/15/10

DESCRIPTION OF SERVICES

Contractor shall perform a combination of services: original writings, voicing, researching topics to be discussed for commentaries and special features

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
Radio Marti News	2-02-10	\$ 77.00	2	\$ 154.00
	2-03-10	\$ 77.00	2	\$ 154.00
	2-04-10	\$ 77.00	2	\$ 154.00
	2-05-10	\$ 77.00	2	\$ 154.00
	2-06-10	\$ 77.00	2	\$ 154.00
	2-07-10	\$ 77.00	1	\$ 77.00
	2-08-10	\$ 77.00	2	\$ 154.00
	2-09-10	\$ 77.00	2	\$ 154.00
	2-10-10	\$ 77.00	2	\$ 154.00
	2-11-10	\$ 77.00	2	\$ 154.00
	2-12-10	\$ 77.00	2	\$ 154.00
	2-14-10	\$ 77.00	1	\$ 77.00

22

TOTAL AMT OF INVOICE: \$ 1,694.00

Resubmitted INVOICE

BBG-45-P-10-0071 / 181694

3-12-10	2-14-10
Received Date	Accepted Date

I certify the goods and services indicated on the invoice have been received by the USAID and are acceptable.

Signature of Receiver: [Signature] Date: 2/16

Signature of Administrative Officer: [Signature] Date: 2/17/10

Administrative Officer Phone Number: 3054377032

2010 FEB 16 PM 12:02

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO#: BBG-45-P-10-0071

INVOICE #: 00156-2

INV. DATE: 02/15/10

DESCRIPTION OF SERVICES

Contractor shall perform a combination of services: original writings, voicing, researching topics to be discussed for commentaries and special features

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
Radio Marti News	2-02-10	\$ 77.00	2	\$ 154.00
	2-03-10	\$ 77.00	2	\$ 154.00
	2-04-10	\$ 77.00	2	\$ 154.00
	2-05-10	\$ 77.00	2	\$ 154.00
	2-06-10	\$ 77.00	2	\$ 154.00
	2-07-10	\$ 77.00	1	\$ 77.00
	2-08-10	\$ 77.00	2	\$ 154.00
	2-09-10	\$ 77.00	2	\$ 154.00
	2-10-10	\$ 77.00	2	\$ 154.00
	2-11-10	\$ 77.00	2	\$ 154.00
	2-12-10	\$ 77.00	2	\$ 154.00
	2-14-10	\$ 77.00	1	\$ 77.00

22

TOTAL AMT OF INVOICE: \$ 1,694.00

BBG45-P-10-0071 / 1694.00	
Invoice Number	Line #
2-16-10	2-14-10
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiver	Official ARS () Date
<i>[Signature]</i>	2/17/10
Signature of Administrative Officer	
Administrative Officer Phone Number	
3054377032	

ALBERTO MULLER

(b) (6)

PHONE: (b) (6)

SS#: (b) (6)

DUNS#: (b) (6)

OCB

ADMINISTRATION DEPT.

2010 FEB -3 AM 11:58

PO#: BBG45-P-10-0071

INV# 156-RE

INV DATE: 02/02/10

DESCRIPTION OF SERVICES:

Contractor shall perform a combination of services; original writing, voicing, researching topics to be discussed for commentaries and special features.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
Radio Marti-News		\$77.00		
	1-19-10	77	2	154.00
	1-20-10	77	2	154.00
	1-21-10	77	2	154.00
	1-22-10	77	2	154.00
	1-23-10	77	2	154.00
	1-26-10	77	2	154.00
	1-27-10	77	2	154.00
	1-28-10	77	2	154.00
	1-29-10	77	2	154.00
	1-30-10	77	2	154.00

Resubmitted INVOICE

BBG-P-10-0071 / 1540.00

Number	Line # & Amount
3-12-10	1-30-10
Received Date	Acceptance Date
Verify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Administrative Officer	Date
Signature of Administrative Officer	2/4/10
Administrative Officer Phone Number	
3054377932	

TOTAL AMT OF INVOICE: \$ 1,540.00

20.

ALBERTO MULLER

(b) (6)

PHONE: (b) (6)

SS#: (b) (6)

DUNS#: (b) (6)

OCB
ADMINISTRATION DEPT.

2010 FEB -3 AM 11:58

PO#: BBG45-P-10-0071

INV# 156-1

INV DATE: 02/02/10

DESCRIPTION OF SERVICES:

Contractor shall perform a combination of services; original writing, voicing, researching topics to be discussed for commentaries and special features.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
Radio Marti-News		\$77.00		
	1-19-10	77	2	154.00
	1-20-10	77	2	154.00
	1-21-10	77	2	154.00
	1-22-10	77	2	154.00
	1-23-10	77	2	154.00
	1-26-10	77	2	154.00
	1-27-10	77	2	154.00
	1-28-10	77	2	154.00
	1-29-10	77	2	154.00
	1-30-10	77	2	154.00

BBG-P-10-0071 / 156-1

Number	Line # & Amount
2-2-10	1-30-10
Received Date	Acceptance Date
certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiver Official ARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	

3054377032

TOTAL AMT OF INVOICE: \$ 1,540.00

20.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 06/20/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) ALBERTO MULLER (b) (6)		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2567 BBG-P07-45-8366 10B. DATED (SEE ITEM 11) 06/20/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 *Net Increase* \$450.00 *7/10/07*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through September 30, 2007. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 30-JUN-07 to 30-SEP-07

Total Amount for this Modification: \$450.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7/10/07

YSN 7540-01-152-8070
previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

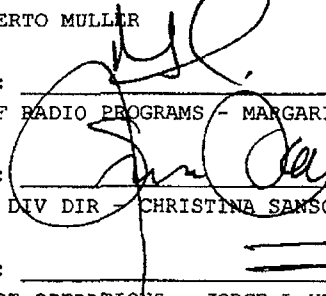
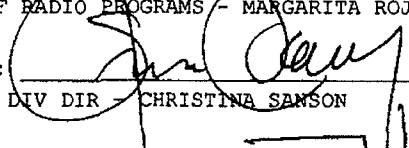
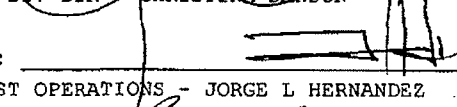
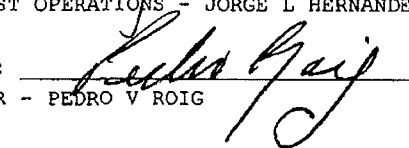
CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA07-45-2567/BBG-P07-45-8366/0005	2	3

NAME OF OFFEROR OR CONTRACTOR
ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$1,950.00</p> <p>New Total Amount for this Award: \$1,950.00</p> <p>Obligated Amount for this Modification: \$450.00</p> <p>New Total Obligated Amount for this Award: \$1,950.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Quantity changed from 20 to 26</p> <p>Total Amount changed from \$1,500.00 to \$1,950.00</p> <p>Obligated Amount for this modification: \$450.00</p> <p>End Date changed from 30-JUN-07 to 30-SEP-07</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>9568-07-0206-1088-448411-8051-2580</p> <p>Quantity changed from 20 to 26</p> <p>Amount changed from \$1,500.00 to \$1,950.00</p> <p>Discount Terms:</p> <p>Net 30</p> <p>Delivery Location Code: OCB</p> <p>Office of Cuba Broadcasting</p> <p>4201 N.W. 77th Avenue</p> <p>Miami FL 33166</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2006 to 09/30/2007</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>This Purchase Order is issued to obligate funds under BPA07-45-2567, for the period beginning October 1, 2006 through November 17, 2006 to provide services in support of "Radio Programs" as Combination of Services: Commentaries and Special Features/Original Writing and Voicing.</p> <p>Program Name: Historia y Democracia</p> <p>Meets Category Rate: B.3.a.4.</p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement. Continued ...</p>	26	EA	75.00	450.00

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA07-45-2567/BBG-P07-45-8366/0005PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

<h1 style="margin: 0;">REQUISITION</h1>					PROCUREMENT REQUEST NO. 77-3684	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria T. Candiani/305-437-7001					REQUISITION DATE 06/01/2007	
3. ORIGINATING OFFICE DATA					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) ALBERTO MULLER (b) (6)					6. CONSIGNEE AND DESTINATION Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
5. APPROVALS					7. DATE(S) REQUIRED	
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB		INITIALS (D)	ROUTING SYMBOL (E)		
(2)						
(3)						
(4)						
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
0001	FOB: Destination Period of Performance: 07/01/2007 to 09/30/2007 To modify PO P07-45-8366 to extend services and increase funds thru Sep 30, 2007. All else remains the same. PROGRAM NAME: HISTORIA Y DEMOCRACIA VENDOR: ALBERTO MULLER APPROVED BY:  OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY:  OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY:  OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY:  OCB DIRECTOR - PEDRO V ROIG	6	EA	75.00	450.00	2007 JUN -6 PM 12:35 ADMINISTRATION DEPT. OCB
				TOTAL ESTIMATED COST \$450.00		
10. ACCOUNTING DATA Accounting Info : 9568-07-0206-1088-448411-8051-2580						

Bill Russell, 6/7/07

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	06/21/2007 08:21:39	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	06/21/2007 08:22:20	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458366	5	0
Referenced IDV ID:	9568	BBGBPA07452567	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates	Amounts		Previous	Current
Date Signed: 06/20/2007	Action Obligation:		\$1,500.00	\$450.00
Effective Date: 06/20/2007	Base And Exercised Options Value:		\$1,500.00	\$450.00
Completion Date: 09/30/2007	Base And All Options Value:		\$0.00	\$0.00
Est. Ultimate Completion Date:	Fee Paid for Use of Indefinite Delivery Vehicle:		\$0.00	
Purchaser Information				
Contracting Office Agency ID: 9568	Contracting Office Agency Name:		BROADCASTING BOARD OF GOVE	
Contracting Office ID: 00009	Contracting Office Name:		OFFICE OF CUBA BROADCASTING	
Funding Agency ID:	Funding Agency Name:			
Funding Office ID:	Funding Office Name:			
Funded By Foreign Entity:	Reason For Inter-Agency Contracting:		Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALBERTO MULLER INCORPORATED				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	ALBERTO MULLER			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

BBG-BPA 07-45-2567/
BBG-P07-45-8366

STATEMENT OF WORK/JUSTIFICATION

FOR: COMBINATION SERVICES: ORIGINAL WRITING AND VOICING
OFFICE OF CUBA BROADCASTING - RADIO MARTI

ALBERTO MULLER

PROGRAM NAME: HISTORIA Y DEMOCRACIA

Contractor Performance Requirements:

The contractor's shall perform a combination of services; original writing ,voicing, researching topics to be discussed with respect to the VOA material for commentaries and special features. The contractor shall produce less than 30 minutes broadcast material. Contractor may be required to provide one re-write of material submitted.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture , institutions and political situation, ability to adapt English material into the Spanish language while maintaining the facts and tone of the original material; radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimated Usage of Contractor:

The estimated number of assignments is 1 semi-monthly assignment and the price per assignment is \$75.00(See contracting for Talent and Other Professional Services Handbook; Descriptions and Prices B.3.a.2.

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for 14 weeks.

The contractor is obligated to furnish services up to the estimated amount \$525.00. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. The Contractor was recommended based on his/her experience and qualification.

BBG/OCB ADVERTISES ON A QUARTERLY BASIS IN THE FEDBIZOPS (FBO) AND ADVERTISES IN THE MIAMI HERALD IN ORDER TO LOCATE POTENTIAL SOURCES FOR TALENT AND OTHER PROFESSIONAL CONTRACTOR SERVICES. ALL INDIVIDUALS WHO RESPOND TO THESE ADVERTISEMENTS ARE INVITED TO SUBMIT NECESSARY QUALIFICATION STATEMENTS. THIS SERVICE WAS ADVERTISED IN THE FBO ON APRIL 20TH 2004 AND IN THE MIAMI HERALD ON JULY 25, 2004

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 03/16/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (if other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALBERTO MULLER (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2567 BBG-P07-45-8366 10B. DATED (SEE ITEM 11) 10/11/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
9568-07-0206-1088-448411-8051-2580 *Net Increase: \$450.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through June 30, 2007. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-07 to 30-JUN-07

Total Amount for this Modification: \$450.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 4-3-07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

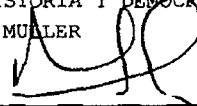
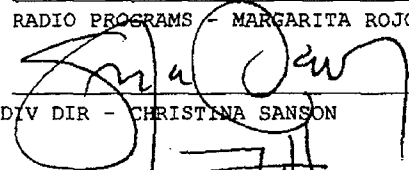
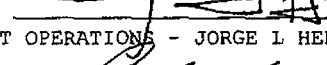
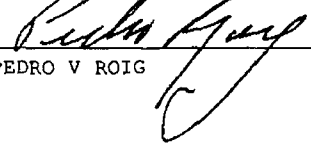

BBG-BPA07-45-2567/BBG-P07-45-8366/0004

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$1,500.00 Obligated Amount for this Modification: \$450.00</p> <p>New Total Obligated Amount for this Award: \$1,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 14 to 20 Total Amount changed from \$1,050.00 to \$1,500.00 Obligated Amount for this modification: \$450.00</p> <p>End Date changed from 31-MAR-07 to 30-JUN-07</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 14 to 20 Amount changed from \$1,050.00 to \$1,500.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 06/30/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<h1 style="margin: 0;">REQUISITION</h1>					PROCUREMENT REQUEST NO. 77-3247	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria T. Candiani/305-437-7001					REQUISITION DATE 02/13/2007	
3. ORIGINATING OFFICE DATA 4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) ALBERTO MULLER (b) (6)					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					6. CONSIGNEE AND DESTINATION Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING			
			INITIALS (D)	ROUTING SYMBOL (E)		
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB					
(2)						
(3)						
(4)					7. DATE(S) REQUIRED	
8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see per. 6 of instructions on next page.)						
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	FOB: Destination Period of Performance: 04/01/2007 to 06/30/2007 To Modify PO P07-45-8366 to extend services and increase funds thru June 30, 2007. All else remains the same. PROGRAM NAME: HISTORIA Y DEMOCRACIA VENDOR: ALBERTO MULLER APPROVED BY:  OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY:  OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY:  OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY:  OCB DIRECTOR - PEDRO V ROIG	6	EA	75.00	450.00	
				TOTAL ESTIMATED COST \$450.00		
10. ACCOUNTING DATA Accounting Info : 9568-07-0206-1088-448411-8051-2580 <div style="text-align: right; margin-top: 10px;">  Bill Russell, 3/14/07 </div>						

 OCB
 ADMINISTRATION DEPT.
 2007 FEB 26 AM 11:29

<input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	03/16/2007 10:22:15	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	03/16/2007 10:23:20	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458366	4	0
Referenced IDV ID:	9568	BBGBPA07452567	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates		Amounts		
Date Signed:	03/16/2007		Previous	Current
Effective		Action Obligation:	\$1,050.00	\$450.00
Date:	03/16/2007	Base And Exercised Options Value:	\$1,050.00	\$450.00
Completion		Base And All Options Value:	\$0.00	\$0.00
Date:	06/30/2007			
Est. Ultimate		Fee Paid for Use of Indefinite Delivery	\$0.00	
Completion		Vehicle:		
Date:				
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALBERTO MULLER INCORPORATED				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	ALBERTO MULLER			
Contract Data				
Type of Contract: Select One				
Multi Year Contract:				
Major Program:				
		Organization Type	Number of Employees	Annual Rev
			1	\$30,000

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499
Description:	OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 02/20/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALBERTO MULLER (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2567 BBG-P07-45-8366		10B. DATED (SEE ITEM 11) 10/11/2006		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
12. ACCOUNTING AND APPROPRIATION DATA (If required) 9568-07-0206-1088-448411-8051-2580		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 *Bill Russell 2/26/07* Net Increase: \$225.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through March 31, 2007. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 15-FEB-07 to 31-MAR-07

Total Amount for this Modification: \$225.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Marisol Cruz		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 2.26.07

EN 7540-01-152-8070
previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA07-45-2567/BBG-P07-45-8366/0003	2	2

NAME OF OFFEROR OR CONTRACTOR
ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$1,050.00 Obligated Amount for this Modification: \$225.00</p> <p>New Total Obligated Amount for this Award: \$1,050.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 11 to 14 Total Amount changed from \$825.00 to \$1,050.00 Obligated Amount for this modification: \$225.00 End Date changed from 15-FEB-07 to 31-MAR-07</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 11 to 14 Amount changed from \$825.00 to \$1,050.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 03/31/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	02/26/2007 08:11:24	Prepared User: MCRUZOCBIBBC
Award Status:	Draft	Last Modified Date:	02/26/2007 08:12:40	Last Modified User: MCRUZOCBIBBC
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458366	3	0
Referenced IDV ID:	9568	BBGBPA07452567	0	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				
Dates				
Date Signed:	02/20/2007	Action Obligation:	Previous	Current
Effective Date:	02/20/2007	Base And Exercised Options Value:	\$825.00	\$225.00
Completion Date:	03/31/2007	Base And All Options Value:	\$0.00	\$0.00
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALBERTO MULLER INCORPORATED				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	ALBERTO MULLER			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 12/19/2006		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE OCB		7. ADMINISTERED BY (If other than Item 6) CODE OCB	
Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALBERTO MULLER (b) (6)		(X) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2567 BBG-P07-45-8366			
		10B. DATED (SEE ITEM 11) 10/11/2006			
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 *Net Increase: \$375.00* *Bill Russell, 12/20/06*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through February 15, 2007. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 08-DEC-06 to 15-FEB-07

Total Amount for this Modification: \$375.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 12-20-06

7540-01-152-8070
ous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2567/BBG-P07-45-8366/0002

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$825.00 Obligated Amount for this Modification: \$375.00 New Total Obligated Amount for this Award: \$825.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 6 to 11 Total Amount changed from \$450.00 to \$825.00 Obligated Amount for this modification: \$375.00 End Date changed from 08-DEC-06 to 15-FEB-07 CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 6 to 11 Amount changed from \$450.00 to \$825.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 02/15/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria T. Candiani/305-437-7001

3. ORIGINATING OFFICE DATA

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

ALBERTO MULLER (b) (6)

PROCUREMENT REQUEST NO.

77-2901

REQUISITION DATE

11/28/2006

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO.

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			
(2)				
(3)				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

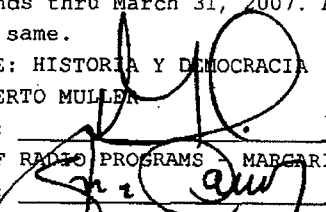
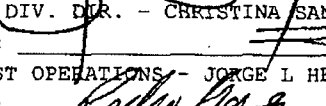
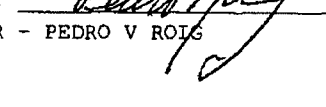

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 01/01/2007 to 03/31/2006 To Modify PO P07-45-8366 to extend services and increase funds thru March 31, 2007. All else remains the same. PROGRAM NAME: HISTORIA Y DEMOCRACIA VENDOR: ALBERTO MULLER APPROVED BY:  OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY:  OCB PROGRAM DIV. DIR. - CHRISTINA SANSON APPROVED BY:  OCB BROADCAST OPERATIONS - JORGE L. HERNANDEZ APPROVED BY:  OCB DIRECTOR - PEDRO V. ROIG	7	EA	75.00	525.00
				TOTAL ESTIMATED COST	
				\$525.00	

OCB
 ADMINISTRATION DEPT.
 2006 DEC -4 AM 10:53

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448411-8051-2580



<div style="display: flex; justify-content: space-around; margin: 0;"> Print Close Help </div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	12/19/2006 15:32:34	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	12/19/2006 15:34:03	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458366	2	0
Referenced IDV ID:	9568	BBGBPA07452567	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	12/19/2006			
Effective Date:	12/19/2006			
Completion Date:	02/15/2007			
Est. Ultimate Completion Date:				
Amounts		Previous	Current	To
Action Obligation:		\$450.00	\$375.00	
Base And Exercised Options Value:		\$450.00	\$375.00	
Base And All Options Value:		\$0.00	\$0.00	
Fee Paid for Use of Indefinite Delivery Vehicle:		\$0.00		
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALBERTO MULLER INCORPORATED				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	ALBERTO MULLER			
Contract Data				
Type of Contract: Select One				
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 11/28/2006		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALBERTO MULLER (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2567 BBG-P07-45-8366 10B. DATED (SEE ITEM 11) 10/11/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 Net Increase: \$150.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through December 8, 2006. Assignment rate for line item 0001 of \$75.00 remains the same.

LIST OF CHANGES:
Period Of Performance End Date changed from 27-NOV-06 to 08-DEC-06

Total Amount for this Modification: \$150.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA <i>[Signature]</i>	16C. DATE SIGNED 11-29-06

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2567/BBG-P07-45-8366/0001

PAGE

OF

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NAME OF OFFEROR OR CONTRACTOR

ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$450.00 Obligated Amount for this Modification: \$150.00 New Total Obligated Amount for this Award: \$450.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 4 to 6 Total Amount changed from \$300.00 to \$450.00 Obligated Amount for this modification: \$150.00 End Date changed from 27-NOV-06 to 08-DEC-06 CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 4 to 6 Amount changed from \$300.00 to \$450.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 12/08/2006 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

<div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Print</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Close</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Help</div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	11/28/2006 10:56:32	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	11/28/2006 11:00:50	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458366	1	0
Referenced IDV ID:	9568	BBGBPA07452567	0	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				
Dates		Amounts		
Date Signed:	11/28/2006	Previous	Current	To
Effective Date:	11/28/2006	Action Obligation:	\$300.00	\$150.00
Completion Date:	12/08/2006	Base And Exercised Options Value:	\$300.00	\$150.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information		Socio Economic Data		
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALBERTO MULLER INCORPORATED				
DBAN:		Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	ALBERTO MULLER		1	\$30,000
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 -16728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:

(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

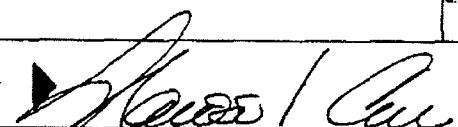
ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/11/2006		2. CONTRACT NO. (If any) BBG-BPA07-45-2567		6. SHIP TO: a. NAME OF CONSIGNEE Office of Cuba Broadcasting			
3. ORDER NO. BBG-P07-45-8366		4. REQUISITION/REFERENCE NO. 66-2443		b. STREET ADDRESS 4201 N.W. 77th Avenue			
ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166
7. TO: a. NAME OF CONTRACTOR ALBERTO MULLER				f. SHIP VIA			
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY			
c. STREET ADDRESS (b) (6)				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY (b) (6)		e. STATE (b) (6)		f. ZIP CODE (b) (6)		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA 9568-07-0206-1088-448411-8051-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination			
13. PLACE OF Inspection Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
						16. DISCOUNT TERMS Net 30	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) Funds are not presently available for performance under this contract beyond November 17, 2006. The Government's Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO: a. NAME Office of Cuba Broadcasting						\$300.00	
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue							
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166			\$300.00	
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER			

FOR LOCAL REPRODUCTION
THIS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 33.217(a)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
10/11/2006

CONTRACT NO.

BBG-BPA07-45-2567

ORDER NO.

BBG-P07-45-8366

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 17, 2006 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Period of Performance: 10/01/2006 to 11/27/2006</p> <p>This Purchase Order is issued to obligate funds under BPA07-45-2567, for the period beginning October 1, 2006 through November 17, 2006 to provide services in support of "Radio Programs" as Combination of Services: Commentaries and Special Features/Original Writing and Voicing.</p> <p>Program Name: Historia y Democracia</p> <p>Meets Category Rate: B.3.a.4. 75</p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p> <p>Total amount of award: \$300.00. The obligation for this award is shown in box 17(i).</p>	4	EA	75.00	300.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

STATEMENT OF WORK

FOR: NARRATING, ANNOUNCING AND ACTING
OFFICE OF CUBA BROADCASTING - RADIO MARTI

PROGRAM NAME: RADIO MARTI PROGRAMS - HISTORIA Y DEMOCRACIA
VENDOR: ALBERTO MULLER

Contractor Performance Requirements:

The contractor's shall perform a combination of services, original writing, voicing, researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce not less than 30 minutes broadcast material and may be required to provide one re-write of material submitted.

Deadliness:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimate Usage of Contractor:

The estimated number of assignments are 1 ea. Semi-monthly assignments at \$75.00 ea (See contracting for Talent and Other Professional Services Handbooks; Descriptions and Prices B.3.a.4.) *pm*

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for 13 weeks.

The contractor is obligated to furnish services up to the estimated amount of \$525.00. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional

orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. The Contractor has performed these services for Radio Marti-Office of Cuba Broadcasting during the past year. The result and benefit of this experience will greatly enhance programming. The Contractor was recommended based on his/her experience and qualification.

BBG/OCB ADVERTISES ON A QUARTERLY BASIS IN THE FEDBIZOPS, (FBO)AND ADVERTISES IN THE MIAMI HERALD IN ORDER TO LOCATE POTENCIAL SOURCES SFOR TALENT AND OTHER PROFESSIONAL CONTRACTOR SERVICES. ALL INDIVIDUALS WHO RESPOND TO THESE ADVERTISEMENTS ARE INVITED TO SUBMIT NECESSARY QUALIFICATION STATEMENTS. THIS SERVICE WAS ADVERTISED IN THE FBO ON 7-24-06 and

Miami Herald on 7-31-06.

<div>Print</div> <div>Close</div> <div>Help</div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	10/11/2006 10:18:46	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	10/11/2006 10:20:10	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458366	0	0
Referenced IDV ID:	9568	BBGBPA07452567	0	
Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON				
Solicitation ID:				
Dates		Amounts		
Date Signed:	10/11/2006	Action Obligation:		\$
Effective Date:	10/11/2006	Base And Exercised Options Value:		\$
Completion Date:	11/27/2006	Base And All Options Value:		
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:		
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information		Socio Economic Data		
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALBERTO MULLER INCORPORATED				
DBAN:		Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	ALBERTO MULLER		1	\$30,000
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				
National Interest Action:	None			
Cost Or Pricing Data:	Select One			

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

Legislative Mandates

Principal Place Of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 -16728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Requirements:

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:**Alternative Advertising:****Commercial Item Acquisition Procedures:****A76 Action:****Preference Programs / Other Data****Contracting Officer's Business Size Selection:**

Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

0 %

Reason Not Awarded To Small Disadvantaged Business:

Select One

Reason Not Awarded To Small Business:

Select One

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

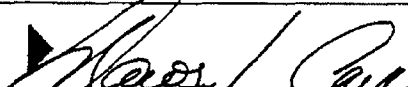
1 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/30/2006		2. CONTRACT NO. (If any) BBG-BPA07-45-2567		6. SHIP TO:	
3. ORDER NO.		4. REQUISITION/REFERENCE NO. 66-2443		a. NAME OF CONSIGNEE Indicated on call	
5. BILLING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR ALBERTO MULLER					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS (b) (6)				<input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY (b) (6)		e. STATE (b) (6)		f. ZIP CODE (b) (6)	
9. ACCOUNTING AND APPROPRIATION DATA Indicated on call				10. REQUISITIONING OFFICE Office of Cuba Broadcasting	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT BIL. NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Indicated on call	
				16. DISCOUNT TERMS Indicated on call	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) ARTICLE I - SCOPE OF BLANKET PURCHASE AGREEMENT Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Indicated on call						\$0.00
b. STREET ADDRESS (or P.O. Box)						NTE
c. CITY						\$0.00
d. STATE e. ZIP CODE						

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER	
---	--	---	--

FOR LOCAL REPRODUCTION
THIS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.211(e)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

2 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

09/30/2006 BBG-BPA07-45-2567

ORDER NO.

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1	<p>This Blanket Purchase Agreement is established to provide Narrating, Announcing and Acting services to the Radio Programs Division, Office of Cuba Broadcasting. The specific services will be outlined in a statement of work attached to each call order.</p> <p>The Contractor may have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.</p> <p>The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Authorized representatives listed in Article V may place individual call orders against this agreement based on the assignment price schedule outlined on each call order.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement are for the period of 10/1/06 through 09/30/07.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

3

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

09/30/2006 BBG-BPA07-45-2567

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>BBG/OCB/A Contracting Officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order. Each work order shall include the following information:</p> <ol style="list-style-type: none"> 1. Name of contractor 2. This BPA number 3. Caller's name and telephone number 4. Name of program, hours of service and unit price 5. Performance date <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>Orders placed under this Blanket Purchase Agreement shall be requested and accepted by the following individuals who have been designated as Authorized Representatives:</p> <ol style="list-style-type: none"> 1. Margarita Rojo 2. Christina Sanson 3. Jorge Luis Hernandez <p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

4

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/30/2006

BBG-BPA07-45-2567

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>shall be submitted on a weekly, bi-weekly, or monthly basis for the services performed and accepted by the Government.</p> <p>Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. Name, address and telephone number of contractor. 2. This BPA number, BPA Call Order number and line item number. 3. Invoice date and unique sequential invoice number. 4. Itemized description of services furnished, to include, quantity, unit price and total amount due. 5. Date of performance. 6. Vendor's Taxpayer Identification number (TIN) and DUNS number. 7. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - PRICING</p> <p>This consideration offered to the government shall be as low as or lower than the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.</p> <p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44). Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

5

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

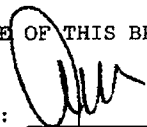
DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/30/2006

BBG-BPA07-45-2567

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3.Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: </p> <p>TYPED NAME: <u>ALBERTO MUELLER</u></p> <p>TITLE: _____</p> <p>DATE: <u>10/19/06</u></p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 10/01/2006 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE UP PAGES

SCHEDULE - CONTINUATION

5

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/30/2006

BBG-BPA07-45-2567

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>2. ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3. Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 10/01/2006 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

<div>Print</div> <div>Close</div> <div>Help</div>			
Transaction Information			
IDV Type:	BPA	Prepared Date:	10/11/2006 10:10:56
IDV Status:	Draft	Prepared User:	MCRUZOCBIBBG
		Last Modified Date:	10/11/2006 10:12:21
		Last Modified User:	MCRUZOCBIBBG
Document Information			
IDV ID:	Agency	Procurement Identifier	Modification No
	9568	BBGBPA07452567	0
Referenced IDV ID:			
Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON			
Solicitation ID:			
Dates			
Date Signed:	09/30/2006	Action Obligation:	\$0.00
Effective Date:	09/30/2006	Base And All Options Value:	\$0.00
Last Date to Order:	09/30/2007		
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVER
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Contractor Information			
Socio Economic Data			
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Vendor Name: ALBERTO MULLER INCORPORATED			
DBAN:			
Street:	(b) (6)	Veteran Owned	Asian Pacific
Street2:		8(a) Firm	Service Disabled Vet
City:		Hub Zone	Local Government
State:		SDB	Minority Institution
Congressional District:		JWOD (Sheltered Workshop)	American Indian
Country:	UNITED STATES	HBCU	State Government
Phone:		Educational Institution	Federal Government
Fax No:		Women Owned	Minority Owned Business
DUNS No:	(b) (6)	Organization Type	Number of Employees
Contractor Name From	ALBERTO MULLER		Annual Rev
Contract:			
Contract Data			
Type of Contract:	Order Dependent IDV allows pricing arrangement to be determined separately for each order.		
Major Program:			
National Interest Action:	None		
Type of IDC:	Select One		
Multiple Or Single Award IDC:	Select One		
Program Acronym:	ocb		
Cost Or Pricing Data:	Select One		
Cost Accounting Standards Clause:			
Consolidated Contract Flag:			

Legislative Mandates

Walsh-Healey Act:
Service Contract Act:
Davis Bacon Act:

Inter Agency IDV Authority

Economy Act:
Other Statutory Authority:
(1000 characters)

Contract Marketing Data

Website URL: (http://www.fpds.gov)

Who Can Use:

Only the Agency awarding the contract may place orders.

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

\$0.00

Fee for Use of Service:

Fixed

Lower Value

%

Upper Value

Varies by Amount

0

0

Varies by Other Factor

No Fee

Ordering Procedure:

(Optional if Website URL is provided,
otherwise mandatory.)

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

711510

Description: INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Claimant Program Code:

Description:

Bundled Requirements:

Not a bundled requirement ☒

GFE/GFP Provided Under This Action:

Use Of Recovered Material:

No Clauses Included ☒

Sea Transportation:

Select One ☒

Description Of Contract Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Simplified Acquisition ☒

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used ☒

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One ☒

Reason Not Competed:

Select One

Number Of Offers Received:

0

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business

Subcontract Plan:

Plan Not Required

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-4**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(July 2005)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, *Convict Labor* (June 2003) (E.O. 11755).
- (ii) 52.222-21, *Prohibition of Segregated Facilities* (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, *Equal Opportunity* (Apr 2002) (E.O. 11246).
- (iv) 52.225-13, *Restrictions on Certain Foreign Purchases* (Mar 2005) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (v) 52.233-3, *Protest After Award* (Aug 1996) (31 U.S.C. 3553).
- (vi) 52.233-4, *Applicable Law for Breach of Contract Claim* (Oct 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, *Payments* (Apr 1984).
- (ii) 52.232-8, *Discounts for Prompt Payment* (Feb 2002).
- (iii) 52.232-11, *Extras* (Apr 1984).
- (iv) 52.232-25, *Prompt Payment* (Oct 2003).
- (v) 52.233-1, *Disputes* (July 2002).
- (vi) 52.244-6, *Subcontracts for Commercial Items* (Dec 2004).
- (vii) 52.253-1, *Computer Generated Forms* (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, *Child Labor—Cooperation with Authorities and Remedies* (June 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, *Walsh-Healey Public Contracts Act* (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, *Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans* (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
- (iv) 52.222-36, *Affirmative Action for Workers with Disabilities* (June 1996) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, *United States* includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (July 2005) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition—

(A) is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (48 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d)).

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Jan 2005) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, *Clauses Incorporated by Reference* (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) *Inspection/Acceptance*. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of

nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

(a) 52.204-7, Central Contractor Registration ((CCR) database is the primary Government repository for Contractor information required to conduct business with the Government.)

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price Alternate III (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

ADDITIONAL CLAUSES – TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, supplemental terms and conditions Purchase Orders with individuals, OF 347 and IBB-4, the following Clauses are also incorporated in this award:

1. GOVERNMENT – CONTRACTOR RELATIONS

(a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this contract shall not:

- (1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee;
- (2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization;
- (3) Be used in administration or supervision of Government procurement activities;

(c) Employee relationship

(1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather, the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of employee benefits. This contract does not create an employee-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

(1) Payments by the Government under this contract are not subject to Federal income tax withholdings;

(2) Payments by the Government under this contract are not subject to Federal Insurance Contributions Act;

(3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract;

(4) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.

(e) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

(1) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(2) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(i) Confirm that the conduct is in violation and when necessary direct the mode of further performance;

(ii) Countermand any communication regarded as a violation;

(iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or,

(iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(End of clause)

OFFICE OF CUBA BROADCASTING

4201 N.W. 77th Avenue

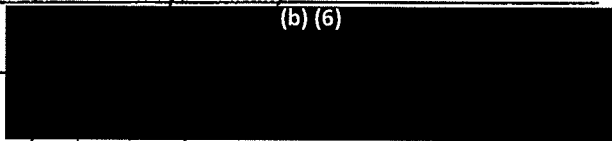
Miami, FL 33166

Name:

Albert Muller

(b) (6)


Address:



I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediateamente.

Signature/Firma:



Typed Name/Letra de Molde:

Albert Muller

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma:

Typed Name/Letra de Molde:



Broadcasting Board of Governors

RESUME *

ALBERTO MULLER / WRITER & JOURNALIST

(b) (6)

Phone: (b) (6) (Home) (b) (6) (Office) E-Mail: (b) (6)

SOCIAL & POLITICAL EXPERIENCE

A.- Service

1985 to present.- Board of Directors - Jacques Maritain Institute.
1990 to present.- Board of Directors - Father Felix Varela Foundation
1997 Advisor Historical Symposium / Florida International University
1990 to 1995 Founder and VP - Cuban Christian Democratic Party
1961 to 1976.- Political Prisoner / Various cuban prisons - 15 years
1960 to 1961.- Secretary General - Directorio Estudiantil - DRE in Cuba
1957-1959.- Member - Directorio 13 de Marzo

B.- Newspapers and Publications

1987 to present Weekly Columnist / DIARIO LAS AMERICAS
1996 Editor Business Section / El Nuevo Herald
1994 to 1996 Editor Vanidades Gallery Catalog
1990 to 1991 Columnist / EL NUEVO DIA, Puerto Rico
1983 to 1986 Columnist Cultural Section / EL UNIVERSAL, Venezuela
1959 to 1961 Founder and Director of Trinchera Newspaper - Havana Univ.

C.- Radio and Television

2004 to present Host / HISTORIC SHOW / RADIO MARTI
2000 to present Host / TV Show / Telemiami Channel 40
1996 Producer / T.V. SHOW - Vista Magazine
1986 to 1988 Director and Host / VISION TV SHOW - CHANNEL 40
1986 to 1987 Director & Host / TEMAS DEL SABER, Radio Mambi Show

D.- Books Published

2002	"El Proyecto Varela"	-ESSAY
1995	"Monólogo con Yolanda"	- NOVEL
1985	"Tierra Metalizada"	- POEMS
1984	"Cuba entre Dos Extremos"	- ESSAY
1993	"Todos Heridos"	- SHORT STORY
1992	"Tierra Condenada"	- POEMS

Books in preparation

2002 to 2004	A Wine History	- Essay
2000 to 2004	Mi amigo Erny	- Novel

WORKING EXPERIENCE

E.- Management

1998 to 2005 General Manager Jensen's Liquors & Dana Wine Spirit
1996 - 1998 Manager "La Casa de los Vinos / GRUPO GOURMETS SPAIN
1992 to 1996 Director of Editorial Services / EDITORIAL AMERICA
1994 to 1996 Director /VANIDADES GALLERY-EDITORIAL AMERICA
1985 to 1994 President / AMERICAN WESTERN CONSULTANTS
1980 to 1985 Director of Public Relations / INDUSTRIAL CONSULTANTS

E.- Education

1989 to 1990 Master Degree International Studies / FIU (Unf.)
1985 to 1986 Bachelor of Arts / ST. THOMAS UNIVERSITY
1959 to 1961 Law School / Havana University & Journalism (Unf.)

E.- Languages Fluent in Spanish and English. Working knowledge of French

BBG-BPA07-15-2567

REQUISITION

PROCUREMENT REQUEST NO.

66-2443

REQUISITION DATE

09/06/2006

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria T. Candiani/305-437-7001

3. ORIGINATING OFFICE DATA

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

ALBERTO MULLER (b) (6)

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO. _____

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB			

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

"Verbal approval is herein requested from the OCB/A Contracting Officer for the POV Contractor named in this Requisition to commence the POV work on 10/01/06 such date being anticipated to occur before a written confirmation PO or PO-MOD is awarded to the POV Contract or by an OCB/A Contracting Officer."

"Subject to the availability of FY-07 funds." mnc 9/30/06

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see part 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
			UNIT (E)	AMOUNT (F)
0001 REQUEST FOR PROGRAM PARTICIPANT PROGRAM NAME: HISTORIA Y DEMOCRACIA VENDOR: ALBERTO MULLER (b) (6) Phone: (b) (6) SS#: (b) (6) Duns #: (b) (6) 1 semi-monthly assignment at \$75.00 ea. Assignment category: Combination services for commentaries by telephone. (Type B.3.a.4.) mnc See attached SOW/Justification for recommendation of contractor attached. APPROVED BY: [Signature] OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY: [Signature] OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY: [Signature] OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY: [Signature] OCB DIRECTOR - PEDRO V ROIG	7	EA	75.00	525.00
			TOTAL ESTIMATED COST \$525.00	

2006 SEP -8 PM 3:13
ADMINISTRATION DEPT

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448411-8051-2580

Bill Russell, 10/2/06

Contingent Upon
availability of

DCS
ADMINISTRATION DEPT.
2007 SEP 28 PM 12:39

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

FINAL

PO#: P-07-45-8366

INVOICE #: 66-2443-12

INV. DATE: 09/27/07

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: HISTORIA Y DEMOCRACIA

DATE DELIVERED: 09/10/07 & 09/24/07

UNIT	QTY	TOTAL: 2
75.00	2	\$150.00

FINAL

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

FINAL

1088758346 1 150.-	
Obligation Number	Line # & Amount
9-28-07	9-24-07
Received Date	Acceptance Date
I certify the goods and services indicated on this invoice have been received by the RPO and are acceptable.	
Signature of Receiving Officer (RPO) Date 9/28	
Signature of Administrative Officer Date 10/1/07	
Administrative Officer Phone Number	
305-437-7024	

CCB
ADMINISTRATION DEPT.

2007 SEP -5 AM 11:30

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

Phone

PO#: P-07-45-8366

INVOICE #: 66-2443-11

INV. DATE: 08/30/07

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: HISTORIA Y DEMOCRACIA

DATE DELIVERED: 08/13/07 & 08/27/07

UNIT QTY TOTAL: 2

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

1088758366 1 150.-	
Obligation Number	Line # & Amount
9-5-07	8-27-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the RBG and are acceptable.	
Signature of Receiving Official RBG Date 9/5	
Signature of Administrative Officer Date 9/7/07	
Administrative Officer Phone Number	
305-437-7024	

DCB
ADMINISTRATION DEPT.
2007 JUL 31 PM 12:21

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO#: P-07-45-8366

INVOICE #: 66-2443-10

INV. DATE: 07/30/07

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: HISTORIA Y DEMOCRACIA

DATE DELIVERED: 07/02/07 & 07/16/07 & 07/30/07

UNIT	QTY	TOTAL: 3
75.00	3	\$225.00
TWO RADIO SHOWS		

TOTAL AMT OF INVOICE: \$ 225.00

1088758366 1 225.00	
Obligation Number	Line # & Amount
7-31-07	7-30-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
x	
7/31	
Signature of Receiving Official/ARC	
Date	
8/3/07	
Signature of Administrative Officer	
Date	
Administrative Officer Phone Number	
305-437-7024	

OCB
ADMINISTRATION DEPT.
2007 JUL -2 PH 3:08

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO#: P-07-45-8366

INVOICE #: 66-2443-9

INV. DATE: 06/29/07

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

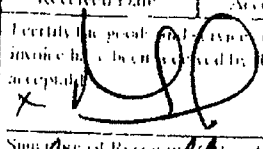
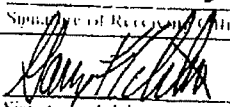
PROGRAM NAME: HISTORIA Y DEMOCRACIA

DATE DELIVERED: 06/04/07 & 06/18/07

UNIT QTY TOTAL: 2

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

1088758366 1 150.-	
Obligation Number	Line # & Amount
7-2-07	6-18-07
Received Date	Acceptance Date
I certify the goods and/or services indicated on the invoice have been received by the BIRG and are acceptable.	
X  7/2	
Signature of Receiver (Official ARC O. Date)	
 7/11/07	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	

2007 JUN -4 PM 2:09

ALBERTO MULLER
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO#: P-07-45-8366

INVOICE #: 66-2443-8

INV. DATE: 05/31/07

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: HISTORIA Y DEMOCRACIA

DATE DELIVERED: 05/07/07 & 05/21/07

UNIT	QTY	TOTAL
75.00	2	\$150.00

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

1088758366		1	150.00
Obligation Number		Line # & Amount	
6-4-07	5-21-07		
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the IRB and are acceptable.			
Signature of Receiving Official (IRCO) Date		6/4	
Signature of Administrative Officer Date		6/4	
Administrative Officer Phone Number			
305-438-7024			

OCB
ADMINISTRATION DEPT.
2007 MAY -1 PM 12:30

ALBERTO MULLER
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO#: P-07-45-8366 INVOICE #: 66-2443-7 INV. DATE: 04/30/07

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: HISTORIA Y DEMOCRACIA

DATE DELIVERED: 04/09/07 & 04/23/07

UNIT QTY TOTAL: 2

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

1088758366		1 150.00	
Obligation Number		Line # & Amount	
5-1-07	4-23-07		
Received Date	Acceptance Date		
I certify the goods and services indicated on the invoice have been received by the HRC and are complete.			
Signature of receiving Official ARCO Date			
Signature of Administrative Officer Date			
Administrative Officer Phone Number			
305-437-7024			

OCB
ADMINISTRATION DEPT.
2007 MAR 28 AM 11:49

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO#: P-07-45-8366

INVOICE #: 66-2443-6

INV. DATE: 03/28/07

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: HISTORIA Y DEMOCRACIA

DATE DELIVERED: 03/12/07 & 03/26/07

UNIT QTY TOTAL: 2

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

1088758366	1	150.-
Obligation Number	Line # & Amount	
3-2807	3-26-07	
Received Date	Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the BBO and are acceptable.		
Signature of Receiving Official (ARC)		Date
Signature of Administrative Officer		Date
Administrative Officer Phone Number		
305-437-7024		

CCB
ADMINISTRATION DEPT.
2007 MAR 28 AM 11:49

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO#: P-07-45-8366

INVOICE #: 66-2443-5

INV. DATE: 02/28/07

DESCRIPTION

Phone

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: HISTORIA Y DEMOCRACIA

DATE DELIVERED: 02/12/07 & 02/26/07

UNIT QTY TOTAL: 2

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

1088758366	1	150.00
Obligation Number	Line # & Amount	
3-28-07	2-26-07	
Received Date	Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the BORG and are acceptable.		
Signature of Receiving Official (BORG)		Date
Signature of Administrative Official		Date
Administrative Official Phone Number		
305-437-7024		

OCB
ADMINISTRATION DEPT.
2007 FEB -7 AM 10:44

marisol
ALBERTO MULLER
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

A
PO#: P-07-45-8366

INVOICE #: 66-2443-4

INV. DATE: 01/31/07

DESCRIPTION

Phone

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: HISTORIA Y DEMOCRACIA

DATE DELIVERED: 01/08/07 & 01/22/07

UNIT QTY TOTAL: 2

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

1088758366	1 150.-
Obligation Number	Line # & Amount
2 7-0 7	1-22-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the ARCO and are acceptable.	
Signature of Receiving Official ARCO	Date
<i>[Signature]</i>	2/7/07
Signature of Administrative Officer	
Date	
Administrative Officer Phone Number	
305-437-7024	

CCS
ADMINISTRATION DEPT.

2007 JAN -3 PM 3:44

ALBERTO MULLER
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

Marisol

PO#: P-07-45-8366

INVOICE #: 66-2443-3

INV. DATE: 12/30/06

DESCRIPTION

Phone

Vendor is requested to participate every other week in 1/2 hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: HISTORIA Y DEMOCRACIA

DATE DELIVERED: 12/11/06 & 12/27/06

UNIT QTY TOTAL: 2

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

100758366		1-150.-	
Obligation Number		Line # & Amount	
1-3-07		12-27-06	
Received Date		Acceptance Date	
I certify the goods and services indicated on this invoice have been received by the BHC and are acceptable.			
Signature of Receiving Officer (ARC) (Day)		Signature of Administrative Officer (Day)	
Signature of Receiving Officer (Night)		Signature of Administrative Officer (Night)	
Administrative Officer Phone Number			
30437-744			

Marisal

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO#: P-07-45-8366

INVOICE #: 66-2443-1

INV. DATE: 10/31/06

DESCRIPTION

Phone

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: HISTORIA Y DEMOCRACIA

DATE DELIVERED: 10/02/06 & 10/15/06 & 10/30/06

UNIT QTY TOTAL: 3

THREE RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 225.00

2006 NOV 30 AM 7:20
ADMINISTRATION DEPT.

1088758366 1-235	
Obligation Number	Line # & Amount
11-29-06	10-30-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBO and are acceptable.	
<i>[Signature]</i> 11/29/06	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
30437.7ul	

OCB
ADMINISTRATION DEPT.
2006 NOV 28 AM 10:11

Marisal

ALBERTO MULLER
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

PO#: P-07-45-8366 INVOICE #: 66-2443-2 INV. DATE: 11/28/06

DESCRIPTION

Phone

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: HISTORIA Y DEMOCRACIA

DATE DELIVERED: 11/13/06 & 11/27/06

UNIT QTY TOTAL: 150. —
EA 2 @ 75. — =

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

108758366		1-150. —	
Obligation Number		Line # & Amount	
11-28-06		11-27-06	
Received Date		Acceptance Date	
I certify the goods and services indicated on this invoice have been received by the BHC and are acceptable.			
<i>[Signature]</i>		<i>[Signature]</i>	
Signature of Receiving Official ARCO		Signature of Administrative Officer	
Administrative Officer Phone Number		Date	
305-437-7000		11/28/06	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE 06/25/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (if other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
CODE OCB		CODE OCB			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALBERTO MULLER (b)(6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b)(6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2632 BBG-P07-45-8428 10B. DATED (SEE ITEM 11) 06/25/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
9568-07-0206-1088-448411-8051-2580 *Net Increase: 7/10/07* \$2,400.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b)(6)

DUNS Number: (b)(6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through September 30, 2007. Assignment rate for line item 0001 of \$200.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 30-JUN-07 to 30-SEP-07

Total Amount for this Modification: \$2,400.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>[Signature]</i>	16C. DATE SIGNED 7/10/07

(Signature of person authorized to sign)

(Signature of Contracting Officer)

ON 7540-01-152-8070
Previous edition unusable

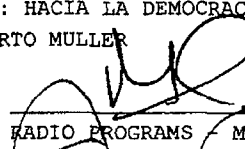
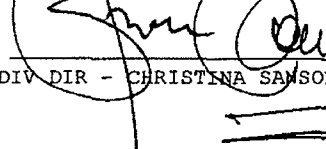
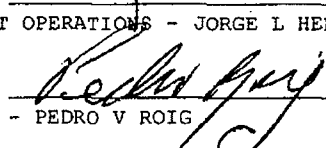
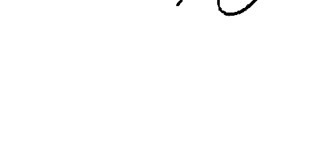
STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA07-45-2632/BBG-P07-45-8428/0006	2	2

NAME OF OFFEROR OR CONTRACTOR
ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$8,800.00</p> <p>New Total Amount for this Award: \$8,800.00</p> <p>Obligated Amount for this Modification: \$2,400.00</p> <p>New Total Obligated Amount for this Award: \$8,800.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Quantity changed from 32 to 44</p> <p>Total Amount changed from \$6,400.00 to \$8,800.00</p> <p>Obligated Amount for this modification: \$2,400.00</p> <p>End Date changed from 30-JUN-07 to 30-SEP-07</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>9568-07-0206-1088-448411-8051-2580</p> <p>Quantity changed from 32 to 44</p> <p>Amount changed from \$6,400.00 to \$8,800.00</p> <p>Discount Terms:</p> <p>Net 30</p> <p>Delivery Location Code: OCB</p> <p>Office of Cuba Broadcasting</p> <p>4201 N.W. 77th Avenue</p> <p>Miami FL 33166</p> <p>FOB: Destination</p> <p>Period of Performance: 10/28/2006 to 09/30/2007</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>This Purchase Order is issued to obligate funds under BPA07-45-2632, for the period beginning October 28, 2006 through November 17, 2006 to provide services in support of "Radio Programs" as Other Services: Panelist/Panel Moderator.</p> <p>Program Name: Sin Pedir Permiso</p> <p>Meets Category Rate: B.6.c.1.</p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p>	44	EA	200.00	2,400.00

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria T. Candiani/305-437-7001					PROCUREMENT REQUEST NO. 77-3681	
3. ORIGINATING OFFICE DATA					REQUISITION DATE 06/01/2007	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) ALBERTO MULLER (b) (6)					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					6. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING INITIALS (D)		ROUTING SYMBOL (E)	Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB					
(2)						
(3)						7. DATE(S) REQUIRED
(4)						8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	FOB: Destination Period of Performance: 07/01/2007 to 09/30/2007 To modify PO P07-45-8428 to extend services and increase funds thru Sep 30, 2007. All else remains the same. PROGRAM NAME: HACIA LA DEMOCRACIA VENDOR: ALBERTO MULLER APPROVED BY:  OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY:  OCB PROGRAM DIV DIR - CHRISTINA SAMSON APPROVED BY:  OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY:  OCB DIRECTOR - PEDRO V ROIG	12	EA	200.00	2,400.00	
				TOTAL ESTIMATED COST \$2,400.00		
10. ACCOUNTING DATA Accounting Info : 9568-07-0206-1088-448411-8051-2580						

Bill Russell, 6/7/07

Transaction Information

Award Type: BPA Call **Prepared Date:** 06/27/2007 10:22:51 **Prepared User:** MCRUZOCBIBBG
Award Status: Draft **Last Modified Date:** 06/27/2007 10:25:57 **Last Modified User:** MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458428	6	0
Referenced IDV ID:	9568	BBGBPA07452632	0	

Reason For Modification: OTHER ADMINISTRATIVE ACTION

Solicitation ID:

Dates	Amounts	Previous	Current	To
Date Signed: 06/25/2007	Action Obligation:	\$6,400.00	\$2,400.00	
Effective Date: 06/25/2007	Base And Exercised Options Value:	\$6,400.00	\$2,400.00	
Completion Date: 09/30/2007	Base And All Options Value:	\$0.00	\$0.00	
Est. Ultimate Completion Date:	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		

Purchaser Information

Contracting Office Agency ID: 9568 **Contracting Office Agency Name:** BROADCASTING BOARD OF GOVE
Contracting Office ID: 00009 **Contracting Office Name:** OFFICE OF CUBA BROADCASTING
Funding Agency ID: **Funding Agency Name:**
Funding Office ID: **Funding Office Name:**
Funded By Foreign Entity: **Reason For Inter-Agency Contracting:** Select One

Contractor Information**Socio Economic Data**

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: ALBERTO MULLER INCORPORATED

DBAN:	(b) (6)	Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital

DUNS No: (b) (6)

Contractor Name From Contract: ALBERTO MULLER
Contract Data

Organization Type	Number of Employees	Annual Rev
	1	\$30,000

Type of Contract: Select One

Multi Year Contract:

Major Program:

National Interest Action:	None	
Cost Or Pricing Data:	Select One	
Purchase Card Used As Payment Method:		
Letter Contract:		
Performance Based Service Acquisition:		
* FY 2004 and prior; 80% or more specified as performance requirement		
* FY 2005 and later; 50% or more specified as performance requirement		
Contingency Humanitarian Peacekeeping Operation:	Select One	
Contract Financing:	Select One	
Cost Accounting Standards Clause:		
Number Of Actions:	1	
Consolidated Contract: (* > \$5 Million)		
Legislative Mandates	Principal Place of Performance	
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):	FL 43900 US
Service Contract Act:	Principal Place Of Performance Name:	MEDLEY
Walsh-Healey Act:	Congressional District Place Of Performance:	FLORIDA 21
Davis Bacon Act:	Place Of Performance Zip Code(+4):	33166 -6728
Product Or Service Information		
Product/Service Code:	R499	Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:		Description:
Bundled Contract: (* > \$5 Million)	Select One	
System Equipment Code:		
Country of Product Origin:	US	UNITED STATES
Place of Manufacture:	Select One	
Use Of Recovered Material:	Select One	
InfoTech Commercial Item Category:	Select One	
Claimant Program Code:		Description:
Sea Transportation:	Select One	
GFE/GFP Provided Under This Action:		
Use Of EPA Designated Products:	Select One	
Description Of Requirement: (4000 characters)		
Competition Information		
Extent Competed For Referenced IDV:		
Extent Competed:	Select One	
Solicitation Procedures:	Simplified Acquisition	
Type Of Set Aside:	No set aside used	
Evaluated Preference:	No Preference used	
SBIR/STTR:	Select One	
Statutory Exception To Fair Opportunity:	Select One	
Reason Not Competed:	Select One	

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 03/21/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		6. CODE OCB		7. ADMINISTERED BY (if other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) ALBERTO MULLER (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2632 BBG-P07-45-8428	
				10B. DATED (SEE ITEM 11) 03/21/2007	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 9568-07-0206-1088-448411-8051-2580 *Bill Russell* Net Increase: 4/4/07 \$2,600.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through June 30, 2007. Assignment rate for line item 0001 of \$200.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-07 to 30-JUN-07

Total Amount for this Modification: \$2,600.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisel Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4-4-07

NSN 7540-01-152-8070
previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA07-45-2632/BBG-P07-45-8428/0005	2	3

NAME OF OFFEROR OR CONTRACTOR
ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$6,400.00</p> <p>New Total Amount for this Award: \$6,400.00</p> <p>Obligated Amount for this Modification: \$2,600.00</p> <p>New Total Obligated Amount for this Award: \$6,400.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Quantity changed from 19 to 32</p> <p>Total Amount changed from \$3,800.00 to \$6,400.00</p> <p>Obligated Amount for this modification: \$2,600.00</p> <p>End Date changed from 31-MAR-07 to 30-JUN-07</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>9568-07-0206-1088-448411-8051-2580</p> <p>Quantity changed from 19 to 32</p> <p>Amount changed from \$3,800.00 to \$6,400.00</p> <p>Discount Terms:</p> <p>Net 30</p> <p>Delivery Location Code: OCB</p> <p>Office of Cuba Broadcasting</p> <p>4201 N.W. 77th Avenue</p> <p>Miami FL 33166</p> <p>FOB: Destination</p> <p>Period of Performance: 10/28/2006 to 06/30/2007</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>This Purchase Order is issued to obligate funds under BPA07-45-2632, for the period beginning October 28, 2006 through November 17, 2006 to provide services in support of "Radio Programs" as Other Services: Panelist/Panel Moderator.</p> <p>Program Name: Sin Pedir Permiso</p> <p>Meets Category Rate: B.6.c.1.</p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement. Continued ...</p>	32	EA	200.00	2,600.00

<h1 style="margin: 0;">REQUISITION</h1>					PROCUREMENT REQUEST NO. 77-3380	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria T. Candiani/305-437-7001					REQUISITION DATE 02/23/2007	
3. ORIGINATING OFFICE DATA 4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) ALBERTO MULLER (b) (6)					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					6. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
(1) AUTHORIZED REQUISITIONER Maria Candiani	OCB		INITIALS (D)	ROUTING SYMBOL (E)		
(2)						
(3)						
(4)						
7. DATE(S) REQUIRED					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see per. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	FOB: Destination Period of Performance: 04/01/2007 to 06/30/2007 To modify PO P07-45-8428 to extend services and increase funds thru June 30, 2007. All else remains the same. PROGRAM NAME: <i>Libertad y Democracia</i> VENDOR: ALBERTO MULLER APPROVED BY: _____ OCB CHIEF OF RADIO PROGRAMS - MARGARITA ROJO APPROVED BY: _____ OCB PROGRAM DIV DIR - CHRISTINA SANSON APPROVED BY: _____ OCB BROADCAST OPERATIONS - JORGE L HERNANDEZ APPROVED BY: _____ OCB DIRECTOR - PEDRO V ROIG	13	EA	200.00	2,600.00	
				TOTAL ESTIMATED COST \$2,600.00		
10. ACCOUNTING DATA Accounting Info : 9568-07-0206-1088-448411-8051-2580						

Bill Russell, 3/14/07

<div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Print</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Close</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Help</div>			
Transaction Information			
Award Type:	BPA Call	Prepared Date:	03/26/2007 08:38:25
Award Status:	Draft	Last Modified Date:	03/26/2007 08:38:11
		Prepared User:	MCRUZOCBIBBG
		Last Modified User:	MCRUZOCBIBBG
Document Information			
	Agency	Procurement Identifier	Modification No
Award ID:	9568	BBGP07458428	5
Referenced IDV ID:	9568	BBGBPA07452632	0
Reason For Modification: OTHER ADMINISTRATIVE ACTION			
Solicitation ID:			
Dates		Amounts	
Date Signed:	03/21/2007	Previous	Current
Effective	03/21/2007	Action Obligation:	\$3,800.00
Date:	03/21/2007	Base And Exercised Options Value:	\$2,600.00
Completion	06/30/2007	Base And All Options Value:	\$3,800.00
Date:			\$0.00
Est. Ultimate		Fee Paid for Use of Indefinite Delivery	\$0.00
Completion		Vehicle:	
Date:			
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Funding Agency ID:		Funding Agency Name:	
Funding Office ID:		Funding Office Name:	
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One
Contractor Information			
Socio Economic Data			
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Vendor Name: ALBERTO MULLER INCORPORATED			
DBAN:	(b) (6)	<input type="checkbox"/> Veteran Owned	<input type="checkbox"/> Asian Pacific
Street:		<input type="checkbox"/> 8(a) Firm	<input type="checkbox"/> Service Disabled Vet
Street2:		<input type="checkbox"/> Hub Zone	<input type="checkbox"/> Local Government
City:		<input type="checkbox"/> SDB	<input type="checkbox"/> Minority Institution
State:		<input type="checkbox"/> JWOD (Sheltered Workshop)	<input type="checkbox"/> American Indian
Congressional District:		<input type="checkbox"/> HBCU	<input type="checkbox"/> State Government
Country:	UNITED STATES	<input type="checkbox"/> Educational Institution	<input type="checkbox"/> Federal Government
Phone:		<input type="checkbox"/> Women Owned	<input type="checkbox"/> Minority Owned Business
Fax No:		<input type="checkbox"/> Tribal Gover	<input type="checkbox"/> Black Owner
DUNS No:	(b) (6)	<input type="checkbox"/> Native Ameri	<input type="checkbox"/> Asian Indian
Contractor Name From Contract:	ALBERTO MULLER	<input type="checkbox"/> Non-Profit O	<input type="checkbox"/> Hispanic Ow
Contract Data		<input type="checkbox"/> Emerging Sn	<input type="checkbox"/> Hospital
Type of Contract:	Select One	Organization Type	Number of Employees
Multi Year Contract:			1
Major Program:		Annual Rev	\$30,000
National Interest Action:	None		

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2006 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:

(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:**Alternative Advertising:****Commercial Item Acquisition Procedures:****A76 Action:****Preference Programs / Other Data****Contracting Officer's Business Size Selection:**Small Business ☒**Subcontract Plan:**Select One ☒**Price Evaluation Percent Difference:**

0 %

Reason Not Awarded To Small Disadvantaged Business:Select One ☒**Reason Not Awarded To Small Business:**Select One ☒

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 02/22/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY Office of Cuba Broadcasting 201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (if other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALBERTO MULLER (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT ORDER NO. BBG-BPA07-45-2632 BBG-P07-45-8428 10B. DATED (SEE ITEM 11) 11/01/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
9568-07-0206-1088-448411-8051-2580 *Net Increase: \$800.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to change program name, increase number of assignments, allocate additional funds and extend services through March 31, 2007. Assignment rate for line item 0001 of \$200.00 remains the same.

LIST OF CHANGES:

Program name change from "Sin Pedri Permiso" to "Hacia la Democracia".

Period Of Performance End Date changed from 15-FEB-07 to 31-MAR-07

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2-24-07

SN 7540-01-152-8070
previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2632/BBG-P07-45-8428/0004

PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR

ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$800.00 New Total Amount for this Version: \$3,800.00 Obligated Amount for this Modification: \$800.00 New Total Obligated Amount for this Award: \$3,800.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 15 to 19 Total Amount changed from \$3,000.00 to \$3,800.00 Obligated Amount for this modification: \$800.00 End Date changed from 15-FEB-07 to 31-MAR-07 CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 15 to 19 Amount changed from \$3,000.00 to \$3,800.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/28/2006 to 03/31/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

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Transaction Information

Award Type: BPA Call Prepared Date: 02/22/2007 14:16:20 Prepared User: MCRUZOCBIBBG
 Award Status: Draft Last Modified Date: 02/26/2007 15:40:53 Last Modified User: MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458428	4	0
Referenced IDV ID:	9568	BBGBPA07452632	0	

Reason For Modification: OTHER ADMINISTRATIVE ACTION

Solicitation ID:

Dates

Amounts

Dates	Amounts	Previous	Current	To
Date Signed: 02/22/2007	Action Obligation:	\$3,000.00	\$800.00	
Effective Date: 02/22/2007	Base And Exercised Options Value:	\$3,000.00	\$800.00	
Completion Date: 03/31/2007	Base And All Options Value:	\$0.00	\$0.00	
Est. Ultimate Completion Date:	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		

Purchaser Information

Contracting Office Agency ID: 9568 Contracting Office Agency Name: BROADCASTING BOARD OF GOVE
 Contracting Office ID: 00009 Contracting Office Name: OFFICE OF CUBA BROADCASTING
 Funding Agency ID: Funding Agency Name:
 Funding Office ID: Funding Office Name:
 Funded By Foreign Entity: Reason For Inter-Agency Contracting: Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: ALBERTO MULLER INCORPORATED

DBAN:

Street:

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No:

Contractor Name From Contract:

ALBERTO MULLER

Contract Data

Type of Contract:

Multi Year Contract:

Major Program:

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Tribal Gover

Black Owner

Native Ameri

Asian Indian

Non-Profit O

Hispanic Ow

Emerging Sn

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$30,000

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 01/11/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE OCB		7. ADMINISTERED BY (If other than Item 6) CODE OCB	
Office of Cuba Broadcasting 11 N.W. 77th Avenue Miami FL 33166		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALBERTO MULLER (b) (6)		(X) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2632 BBG-P07-45-8428			
		10B. DATED (SEE ITEM 11) 11/01/2006			
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 Net Increase: 11/12/07 \$1,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through February 15, 2007. Assignment rate for line item 0001 of \$200.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-DEC-06 to 15-FEB-07

Total Amount for this Modification: \$1,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 1-12-07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

7540-01-152-8070
This edition unusable

STANDARD FORM 30 (REV. 10-83)
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA07-45-2632/BBG-P07-45-8428/0003

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Version: \$3,000.00 Obligated Amount for this Modification: \$1,000.00 New Total Obligated Amount for this Award: \$3,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 10 to 15 Total Amount changed from \$2,000.00 to \$3,000.00 Obligated Amount for this modification: \$1,000.00 End Date changed from 31-DEC-06 to 15-FEB-07 CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 10 to 15 Amount changed from \$2,000.00 to \$3,000.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/28/2006 to 02/15/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

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Transaction Information

Award Type: BPA Call Prepared Date: 01/11/2007 11:41:28 Prepared User: MCRUZOCBIBBG
 Award Status: Draft Last Modified Date: 01/11/2007 11:47:14 Last Modified User: MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458428	3	0
Referenced IDV ID:	9568	BBGBPA07452632	0	

Reason For Modification: OTHER ADMINISTRATIVE ACTION

Solicitation ID:

Dates

Amounts

Dates	Amounts	Previous	Current	To
Date Signed: 01/11/2007	Action Obligation:	\$2,000.00	\$1,000.00	
Effective Date: 01/11/2007	Base And Exercised Options Value:	\$2,000.00	\$1,000.00	
Completion Date: 02/15/2007	Base And All Options Value:	\$0.00	\$0.00	
Est. Ultimate Completion Date:	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		

Purchaser Information

Contracting Office Agency ID: 9568 Contracting Office Agency Name: BROADCASTING BOARD OF GOVE
 Contracting Office ID: 00009 Contracting Office Name: OFFICE OF CUBA BROADCASTING
 Funding Agency ID: Funding Agency Name:
 Funding Office ID: Funding Office Name:
 Funded By Foreign Entity: Reason For Inter-Agency Contracting: Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: ALBERTO MULLER INCORPORATED

DBAN:	Veteran Owned	Asian Pacific	Tribal Gover
Street: (b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:	Hub Zone	Local Government	Native Ameri
City:	SDB	Minority Institution	Asian Indian
State:	JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:	HBCU	State Government	Hispanic Ow
Country: UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:	Women Owned	Minority Owned Business	Hospital
Fax No:			

DUNS No:	Organization Type	Number of Employees	Annual Rev
(b) (6)		1	\$30,000

Contractor Name From ALBERTO MULLER
 Contract:
 Contract Data

Type of Contract: Select One
 Multi Year Contract:
 Major Program:

National Interest Action: ☐ None
Cost Or Pricing Data: ☐ Select One
Purchase Card Used As Payment Method:
Letter Contract:
Performance Based Service Acquisition:
* FY 2004 and prior; 80% or more specified as performance requirement
* FY 2005 and later; 50% or more specified as performance requirement
Contingency Humanitarian Peacekeeping Operation: ☐ Select One
Contract Financing: ☐ Select One
Cost Accounting Standards Clause:
Number Of Actions: 1
Consolidated Contract:
(* > \$5 Million)
Legislative Mandates Principal Place of Performance
Clinger Cohen Act: Principal Place Of Performance Code (State, Location, Country): FL 43900 US
Service Contract Act: Principal Place Of Performance Name: MEDLEY
Walsh-Healey Act: Congressional District Place Of Performance: FLORIDA 21
Davis Bacon Act: Place Of Performance Zip Code(+4): 33166 -6728
Product Or Service Information
Product/Service Code: R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code: Description:
Bundled Contract:
(* > \$5 Million) ☐ Select One
System Equipment Code:
Country of Product Origin: US UNITED STATES
Place of Manufacture: ☐ Select One
Use Of Recovered Material: ☐ Select One
InfoTech Commercial Item Category: ☐ Select One
Claimant Program Code: Description:
Sea Transportation: ☐ Select One
GFE/GFP Provided Under This Action:
Use Of EPA Designated Products: ☐ Select One
Description Of Requirement:
(4000 characters)
Competition Information
Extent Competed For Referenced IDV:
Extent Competed: ☐ Select One
Solicitation Procedures: Simplified Acquisition: ☐ No set aside used
Type Of Set Aside: ☐ No Preference used
Evaluated Preference: ☐ Select One
SBIR/STTR: ☐ Select One
Statutory Exception To Fair Opportunity: ☐ Select One
Reason Not Competed: ☐ Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

REQUISITION

PROCUREMENT REQUEST NO.

77-3138

REQUISITION DATE

01/03/2007

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria Counellis/305-437-7268

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

ALBERTO MULLER (b) (6)

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO

PENDING PR NO. _____

C. ☐ MODIFICATION TO

CONTRACT OR

ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Counellis	OCB			
(2) MARGARITA ROSO				
(3) Christina Sanson		1/3/07	AM	
(4) J L Hernandez		1/3/07	JLH	

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 01/01/2007 to 03/31/2007 Modify PO# 745-8428 to increase funds and extend services from January 1, 2007 to March 31, 2007. All else remains the same. Service: Contractor will appear on a discussion program "Hacia la Democracia" as panelist/co host on political issues. Participation will be once (1) per week for a period of 13 weeks. Contractor: Alberto Muller (b) (6) DUNS # (b) (6) Approved by: <i>Pedro Roig</i> Dr. Pedro Roig Director, OCB	9	EA	200.00	1,800.00
				TOTAL ESTIMATED COST	
				\$1,800.00	

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448411-8051-2580

Brid Russell, 1/9/07

 OCB
 ADMINISTRATION DEPT.
 2007 JAN -8 PM 4:46

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 01/03/2007		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALBERTO MULLER (b) (6)				9A. AMENDMENT OF SOLICITATION NO. (x) 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2632 BBG-P07-45-8428 10B. DATED (SEE ITEM 11) 11/01/2006		
CODE (b) (6)		FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9568-07-0206-1088-448411-8051-2580 *Bill Russell* Net Increase: 1/3/07 \$600.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through December 31, 2006. Assignment rate for line item 0001 of \$200.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 08-DEC-06 to 31-DEC-06

Total Amount for this Modification: \$600.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (Signature of person authorized to sign)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1-4-07

7540-01-152-8070
 bus edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2632/BBG-P07-45-8428/0002

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$2,000.00 Obligated Amount for this Modification: \$600.00</p> <p>New Total Obligated Amount for this Award: \$2,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 7 to 10 Total Amount changed from \$1,400.00 to \$2,000.00 Obligated Amount for this modification: \$600.00</p> <p>End Date changed from 08-DEC-06 to 31-DEC-06</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 7 to 10 Amount changed from \$1,400.00 to \$2,000.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/28/2006 to 12/31/2006 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

Print

Close

Help

Transaction Information

Award Type: BPA Call Prepared Date: 01/03/2007 08:02:21 Prepared User: MCRUZOCBIBBC
 Award Status: Draft Last Modified Date: 01/11/2007 11:22:04 Last Modified User: MCRUZOCBIBBC

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458428	2	0
Referenced IDV ID:	9568	BBGBPA07452632	0	

Reason For Modification: OTHER ADMINISTRATIVE ACTION

Solicitation ID:

Dates

Amounts

Dates	Amounts	Previous	Current	To
Date Signed: 01/03/2007	Action Obligation:	\$1,400.00	\$600.00	
Effective Date: 01/03/2007	Base And Exercised Options Value:	\$1,400.00	\$600.00	
Completion Date: 12/31/2006	Base And All Options Value:	\$0.00	\$0.00	
Est. Ultimate Completion Date:	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		

Purchaser Information

Contracting Office Agency ID: 9568 Contracting Office Agency Name: BROADCASTING BOARD OF GOVE
 Contracting Office ID: 00009 Contracting Office Name: OFFICE OF CUBA BROADCASTING
 Funding Agency ID: Funding Agency Name:
 Funding Office ID: Funding Office Name:
 Funded By Foreign Entity: Reason For Inter-Agency Contracting: Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: ALBERTO MULLER INCORPORATED

DBAN:

Street:

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No:

Contractor Name From

ALBERTO MULLER

Contract:

Contract Data

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Tribal Gover

Black Owner

Native Ameri

Asian Indian

Non-Profit O

Hispanic Ow

Emerging Sn

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$30,000

Type of Contract:

Select One

Multi Year Contract:

Major Program:

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition: * FY 2004 and prior; 80% or more specified as performance requirement * FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 12/04/2006		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALBERTO MULLER (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-2632 BBG-P07-45-8428		10B. DATED (SEE ITEM 11) 11/01/2006		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE (b) (6)		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448411-8051-2580 Net Increase: \$600.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: (b) (6)
DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through December 8, 2006. Assignment rate for line item 0001 of \$200.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 17-NOV-06 to 08-DEC-06

Total Amount for this Modification: \$600.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Marisol Cruz		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12-4-06

N 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-2632/BBG-P07-45-8428/0001

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$1,400.00 Obligated Amount for this Modification: \$600.00 New Total Obligated Amount for this Award: \$1,400.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 4 to 7 Total Amount changed from \$800.00 to \$1,400.00 Obligated Amount for this modification: \$600.00 End Date changed from 17-NOV-06 to 08-DEC-06 CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448411-8051-2580 Quantity changed from 4 to 7 Amount changed from \$800.00 to \$1,400.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/28/2006 to 12/08/2006 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

<div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Print</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Close</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Help</div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	12/04/2006 14:53:18	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	12/04/2006 14:57:37	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458428	1	0
Referenced IDV ID:	9568	BBGBPA07452632	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates		Amounts		
Date Signed:	12/04/2006		Previous	Current
Effective Date:	12/04/2006	Action Obligation:	\$800.00	\$600.00
Completion Date:	12/08/2006	Base And Exercised Options Value:	\$800.00	\$600.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information		Socio Economic Data		
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: ALBERTO MULLER INCORPORATED				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	ALBERTO MULLER			
Contract Data				
Type of Contract: Select One				
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499
Description:	OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	
Description:	
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	
Description:	
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

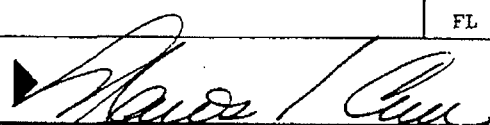
ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/01/2006		2. CONTRACT NO. (If any) BBG-BPA07-45-2632		6. SHIP TO:				
3. ORDER NO. G-P07-45-8428		4. REQUISITION/REFERENCE NO. 77-2772		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami	d. STATE FL	e. ZIP CODE 33166		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR ALBERTO MULLER								
b. COMPANY NAME				8. TYPE OF ORDER				
c. STREET ADDRESS (b) (6)				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)				e. STATE (b) (6)	f. ZIP CODE (b) (6)			
9. ACCOUNTING AND APPROPRIATION DATA 9568-07-0206-1088-448411-8051-2580 11/1/06				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination				
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED								
13. PLACE OF		14. GOVERNMENT BIL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS Net 30		
Inspection Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) Funds are not presently available for performance under this contract beyond November 17, 2006. The Government's Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME Office of Cuba Broadcasting						\$800.00		
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue								
c. CITY Miami						d. STATE FL	e. ZIP CODE 33166	
						\$800.00		
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER		

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THIS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 5/2003)
Prescribed by GSA FPMR 41 CFR 101-11.6

SCHEDULE - CONTINUATION

2

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/01/2006 CONTRACT NO. BBG-BPA07-45-2632

ORDER NO. BBG-PO7-45-8428

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 17, 2006 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Period of Performance: 10/28/2006 to 11/17/2006</p> <p>This Purchase Order is issued to obligate funds under BPA07-45-2632, for the period beginning October 28, 2006 through November 17, 2006 to provide services in support of "Radio Programs" as Other Services: Panelist/Panel Moderator.</p> <p>Program Name: Sin Pedir Permiso</p> <p>Meets Category Rate: B.6.c.1. <i>ml</i></p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p> <p>Total amount of award: \$800.00. The obligation for this award is shown in box 17(i).</p>	4	EA	200.00	800.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

STATEMENT OF WORK /JUSTIFICATION

PROGRAM NAME: SIN PEDIR PERMISO

Re: ALBERTO MULLER

FOR: OTHER SERVICES: Panelists

Contractor Performance Requirements:

The contractor will appear on discussion program as panelist in a discussion of political issues. The program, "Sin Pedir Permiso", broadcast once a week for one hour.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Assignment Rate and Estimated Usage of Contractor:

The estimated number of assignments is (1) one per week and the price per assignment is \$200.00 for a period of thirteen weeks. (see C.T. Service Handbook IV-8, B.6.c.1.)*mc*

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Page 2

RE: ALBERTO MULLER

Purchase Order Term and Obligation of Parties:

The Contractor is obligated to furnished services up to the estimated amount of \$. Additional services in excess of estimated amount might be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience, at any time, if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

BBG/OCB advertises on a quarterly basis in the FedBizOps (FBO) and advertises in the Miami Herald in order to locate potential sources for talent and other professional contractor services. This service was advertised in the FBO on July 24th, 2006 and The Miami Herald on July 31st, 2006. All individuals who respond to these advertisements are invited to submit necessary qualification statement.

This individual meets all performance criteria for this requirement. He has performed these services, for OCB, during the past year and his collaboration with Radio Marti programs is an asset to our programming. Mr. Muller is well known to our Cuban audience.

Print Close Help

Transaction Information

Award Type: BPA Call Prepared Date: 11/01/2006 12:30:35 Prepared User: MCRUZOCBIBBG
Award Status: Draft Last Modified Date: 11/01/2006 12:34:06 Last Modified User: MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07458428	0	0
Referenced IDV ID:	9568	BBGBPA07452632	0	
Reason For Modification:	PLEASE SELECT BY CLICKING THE (...) BUTTON			
Solicitation ID:				

Dates

Date Signed: 11/01/2006
Effective Date: 11/01/2006
Completion Date: 11/17/2006
Est. Ultimate Completion Date:

Amounts

Action Obligation: \$
Base And Exercised Options Value: \$
Base And All Options Value:
Fee Paid for Use of Indefinite Delivery Vehicle:

Purchaser Information

Contracting Office Agency ID: 9568 Contracting Office Agency Name: BROADCASTING BOARD OF GOVE
Contracting Office ID: 00009 Contracting Office Name: OFFICE OF CUBA BROADCASTING
Funding Agency ID: Funding Agency Name:
Funding Office ID: Funding Office Name:
Funded By Foreign Entity: Reason For Inter-Agency Contracting: Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: ALBERTO MULLER INCORPORATED

DBAN:

Street:

(b) (6)

Street2:

City:

State:

Congressional District:

Country:

UNITED STATES

Phone:

Fax No:

DUNS No:

(b) (6)

Contractor Name From

ALBERTO MULLER

Contract:

Contract Data

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Tribal Gover

Black Ownec

Native Ameri

Asian Indian

Non-Profit O

Hispanic Ow

Emerging Sn

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$30,000

Type of Contract:

Select One

Multi Year Contract:

Major Program:

National Interest Action:

None

Cost Or Pricing Data:

Select One

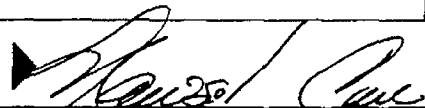
ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/01/2006		2. CONTRACT NO. (If any) BBG-BPA07-45-2632		5. SHIP TO: a. NAME OF CONSIGNEE Indicated on call				
3. ORDER NO.		4. REQUISITION/REFERENCE NO. 77-2772		b. STREET ADDRESS				
ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				c. CITY		d. STATE	e. ZIP CODE	
7. TO: a. NAME OF CONTRACTOR ALBERTO MULLER				f. SHIP VIA				
b. COMPANY NAME				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY				
c. STREET ADDRESS (b) (6)				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d. CITY (b) (6)		e. STATE (b) (6)		f. ZIP CODE (b) (6)		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
9. ACCOUNTING AND APPROPRIATION DATA Indicated on call				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination				
13. PLACE OF Inspection Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Indicated on call		
16. DISCOUNT TERMS Indicated on call		17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) ARTICLE I - SCOPE OF BLANKET PURCHASE AGREEMENT Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO: a. NAME Indicated on call						\$0.00		
b. STREET ADDRESS (or P.O. Box)						NTE		
c. CITY		d. STATE		e. ZIP CODE		\$0.00		
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER				

AUTHORIZED FOR LOCAL REPRODUCTION
THIS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 53.213(a)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

2

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
11/01/2006

CONTRACT NO.
BBG-BPA07-45-2632

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>This Blanket Purchase Agreement is established to provide Other Services: Panelist/Panel Moderator services to the Radio Programs Division, Office of Cuba Broadcasting. The specific services will be outlined in a statement of work attached to each call order.</p> <p>The Contractor may have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.</p> <p>The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Authorized representatives listed in Article V may place individual call orders against this agreement based on the assignment price schedule outlined on each call order.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement are for the period of 10/28/06 through 09/30/07.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

3

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

11/01/2006 BBG-BPA07-45-2632

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>BBG/OCB/A Contracting Officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order. Each work order shall include the following information:</p> <ol style="list-style-type: none"> 1. Name of contractor 2. This BPA number 3. Caller's name and telephone number 4. Name of program, hours of service and unit price 5. Performance date <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>Orders placed under this Blanket Purchase Agreement shall be requested and accepted by the following individuals who have been designated as Authorized Representatives:</p> <ol style="list-style-type: none"> 1. Margarita Rojo 2. Christina Sanson 3. Jorge Luis Hernandez <p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

4

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

11/01/2006

BBG-BPA07-45-2632

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>shall be submitted on a weekly, bi-weekly, or monthly basis for the services performed and accepted by the Government.</p> <p>Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. Name, address and telephone number of contractor. 2. This BPA number, BPA Call Order number and line item number. 3. Invoice date and unique sequential invoice number. 4. Itemized description of services furnished, to include, quantity, unit price and total amount due. 5. Date of performance. 6. Vendor's Taxpayer Identification number (TIN) and DUNS number. 7. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - PRICING</p> <p>This consideration offered to the government shall be as low as or lower than the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.</p> <p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44). Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

8428

5

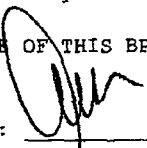
5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

11/01/2006 BBG-BPA07-45-2632

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3.Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: </p> <p>TYPED NAME: ALBERTO MUELLER</p> <p>TITLE: COORDINATOR SIN PERIOD PERMISO</p> <p>DATE: 11/03/06</p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 10/28/2006 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

5

5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

11/01/2006

BBG-BPA07-45-2632

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3.Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 10/28/2006 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Print

Close

Help

Transaction Information

IDV Type: BPA Prepared Date: 11/01/2006 12:20:06 Prepared User: MCRUZOCBIBBG
 IDV Status: Draft Last Modified Date: 11/01/2006 12:21:37 Last Modified User: MCRUZOCBIBBG

Document Information

Agency Procurement Identifier Modification No
 IDV ID: 9568 BBGBPA07452632 0

Referenced IDV ID:

Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON

Solicitation ID:

Dates

Date Signed: 11/01/2006
 Effective Date: 11/01/2006
 Last Date to Order: 09/30/2007

Amounts

Action Obligation: \$0.00
 Base And All Options Value: \$0.00

Purchaser Information

Contracting Office Agency ID: 9568 Contracting Office Agency Name: BROADCASTING BOARD OF GOVER
 Contracting Office ID: 00009 Contracting Office Name: OFFICE OF CUBA BROADCASTING

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: ALBERTO MULLER INCORPORATED

DBAN:

Street:

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No:

Contractor Name From:

ALBERTO MULLER

Contract:

Contract Data

Type of Contract:

Order Dependent (IDV allows pricing arrangement to be determined separately for each order)

Major Program:

National Interest Action:

Type of IDC:

Multiple Or Single Award IDC:

Program Acronym:

Cost Or Pricing Data:

Cost Accounting Standards Clause:

Consolidated Contract Flag:

Veteran Owned

Asian Pacific

Tribal Govern

8(a) Firm

Service Disabled Vet

Black Owned

Hub Zone

Local Government

Native Ameri

SDB

Minority Institution

Asian Indian

JWOD (Sheltered Workshop)

American Indian

Non-Profit O

HBCU

State Government

Hispanic Ow

Educational Institution

Federal Government

Emerging Sn

Women Owned

Minority Owned Business

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$30,000

Legislative Mandates

Walsh-Healey Act:

Service Contract Act:

Davis Bacon Act:

Inter Agency IDV Authority

Economy Act:

Other Statutory Authority:
(1000 characters)

Contract Marketing Data

Website URL: (<http://www.fpds.gov>)

Who Can Use:

Only the Agency awarding the contract may place orders

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

\$0.00

Fee for Use of Service:

Fixed

Varies by Amount

Varies by Other Factor

No Fee

Lower Value	Upper Value
0	0

Ordering Procedure:
(Optional if Website URL is provided,
otherwise mandatory.)

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

711510

Description: INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Claimant Program Code:

Description:

Bundled Requirements:

Not a bundled requirement ☐

GFE/GFP Provided Under This Action:

Use Of Recovered Material:

No Clauses Included ☐

Sea Transportation:

Select One ☐Description Of Contract Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Simplified Acquisition ☐

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used ☐

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One ☐

Reason Not Competed:

Select One

Number Of Offers Received:

0

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business

Subcontract Plan:

Plan Not Required

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-4**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(July 2005)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, *Convict Labor* (June 2003) (E.O. 11755).
 - (ii) 52.222-21, *Prohibition of Segregated Facilities* (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, *Equal Opportunity* (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, *Restrictions on Certain Foreign Purchases* (Mar 2005) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (v) 52.233-3, *Protest After Award* (Aug 1996) (31 U.S.C. 3553).
 - (vi) 52.233-4, *Applicable Law for Breach of Contract Claim* (OCT 2004) (Pub. L. 108-77, 108-78).
- (2) Listed below are additional clauses that apply:
 - (i) 52.232-1, *Payments* (Apr 1984).
 - (ii) 52.232-8, *Discounts for Prompt Payment* (Feb 2002).
 - (iii) 52.232-11, *Extras* (Apr 1984).
 - (iv) 52.232-25, *Prompt Payment* (Oct 2003).
 - (v) 52.233-1, *Disputes* (July 2002).
 - (vi) 52.244-6, *Subcontracts for Commercial Items* (Dec 2004).
 - (vii) 52.253-1, *Computer Generated Forms* (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, *Child Labor—Cooperation with Authorities and Remedies* (June 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, *Welsh-Healey Public Contracts Act* (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, *Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans* (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
 - (iv) 52.222-36, *Affirmative Action for Workers with Disabilities* (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, *United States* includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

ADDITIONAL CLAUSES – TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, supplemental terms and conditions Purchase Orders with individuals, OF 347 and IBB-4, the following Clauses are also incorporated in this award:

1. GOVERNMENT – CONTRACTOR RELATIONS

(a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this contract shall not:

- (1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee;
- (2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization;
- (3) Be used in administration or supervision of Government procurement activities;

(c) Employee relationship

(1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather, the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of employee benefits. This contract does not create an employee-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

OFFICE OF CUBA BROADCASTING
4201 N.W. 77th Avenue
Miami, FL 33166

Name:

Alberto Muller

(b) (6)

Address:

[REDACTED]

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma:

[Handwritten Signature]

Typed Name/Letra de Molde:

ALBERTO MULLER

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma:

Typed Name/Letra de Molde:



Broadcasting Board of Governors

2007 SEP 29 PM 12:39

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

FINAL

PO #: P-07-45-8428 INVOICE #: 77-2772-11 INV. DATE: 09/28/07

DESCRIPTION:

The contractor will appear on discussion program as Host in a discussion of political issues. The program "RUMBO A LA DEMOCRACIA", broadcast once a week. Personal knowledge, research and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: DATE DELIVERED UNIT QTY

FINAL

**RUMBO A LA DEMOCRACIA: 09/05/07; 09/012/07; \$ 200.00 4
09/19/07; 09/26/07**

\$ 200.00 x 4 = \$ 800.00

TOTAL AMT OF INVOICE: \$ 800.00

FINAL

1088752428 / 800.-	
Obligation Number	Line # & Amount
9-2807	9-2607
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BPO and are acceptable.	
Signature of Receiving Official: <i>[Signature]</i> Date: 9/28	
Signature of Administrative Officer: <i>[Signature]</i> Date: 9/28	
Administrative Officer Phone Number: 305-437-7024	

OCB
ADMINISTRATION DEPT.

2007 SEP -5 AM 11:30

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

1088758428		1 1000-	
Obligation Number		Line # & Amount	
9-5-07		8-29-07	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the HBCG and are acceptable.			
+ [Signature]		9/5	
Signature of Receiving Official (ARC)		Date	
[Signature]		9/5	
Signature of Administrative Officer		Date	
Administrative Officer Phone Number			
305-437-7024			

PO #: P-07-45-8428 INVOICE #: 77-2772-10 INV. DATE: 08/31/07

DESCRIPTION:

The contractor will appear on discussion program as Host in a discussion of political issues. The program "RUMBO A LA DEMOCRACIA", broadcast once a week. Personal knowledge, research and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: DATE DELIVERED UNIT QTY

RUMBO A LA DEMOCRACIA: 08/01/07; 08/08/07; 08/15/07; 08/22/07 08/29/07 \$ 200.00 · 5

\$ 200.00 x 5 = \$ 1,000.00

TOTAL AMT OF INVOICE: \$ 1,000.00

OCB
ADMINISTRATION DEPT.
2007 JUL 31 PM 12:21

A

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

1088758428 / 800.-	
Obligation Number	Line # & Amount
7-31-07	225-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BICG and are acceptable.	
7/31	
Signature of Responsible Official/ARCO	
8/3/07	
Date	
Signature of Administrative Officer	
Administrative Officer Phone Number	
305-437-7024	

PO #: P-07-45-8428 INVOICE #: 77-2772-9 INV. DATE: 07/29/07

DESCRIPTION:

The contractor will appear on discussion program as Host in a discussion of political issues. The program "RUMBO A LA DEMOCRACIA", broadcast once a week. Personal knowledge, research and professional stature are required in order to successfully bring to our audience quality programming.

Phone.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY
RUMBO A LA DEMOCRACIA:	07/04/07; 07/11/07; 07/18/07; 07/25/07	\$ 200.00	4

\$ 200.00 x 4 = \$ 800.00

TOTAL AMT OF INVOICE: \$ 800.00

2007 JUL -2 PM 3:07

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8428 INVOICE #: 77-2772-8 INV. DATE: 06/29/07

DESCRIPTION:

The contractor will appear on discussion program as Host in a discussion of political issues. The program "RUMBO A LA DEMOCRACIA", broadcast once a week. Personal knowledge, research and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: DATE DELIVERED UNIT QTY

RUMBO A LA DEMOCRACIA: 06/06/07; 06/13/07; \$ 200.00 4
06/20/07; 06/27/07

\$ 200.00 x 4 = \$ 800.00

TOTAL AMT OF INVOICE: \$ 800.00

1088758428 1 800.00	
Obligation Number	Line # & Amount
7-207	6-27-07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BIRG and are acceptable.	
Signature of Receiving Official: [Signature] 7/11/07	
Signature of Administrative Officer: [Signature]	
Administrative Officer Phone Number: 305-437-7024	

OCB
ADMINISTRATION DEPT.

2007 JUN -4 PM 2:09

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8428 INVOICE #: 77-2772-7 INV. DATE: 05/31/07

DESCRIPTION:

The contractor will appear on discussion program as Host in a discussion of political issues. The program "RUMBO A LA DEMOCRACIA", broadcast once a week. Personal knowledge, research and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
RUMBO A LA DEMOCRACIA:	05/02/07; 05/09/07; 05/16/07; 05/23/07; 05/30/07	\$ 200.00	5	\$1000.00

$\$ 200.00 \times 5 = \$ 1,000.00$

TOTAL AMT OF INVOICE: \$ 1,000.00

1088758428	
Obligation Number	Line # & Amt
6-407	5-3007
Received Date	Acceptance Date
6/4	6/4
I certify the goods and services indicated on invoice have been received by the OCB and acceptable.	
Signature of Receiving Official (Name) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	

ADMINISTRATION DEPT.
2007 MAY -1 PM 12:30

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8428 INVOICE #: 77-2772-6 INV. DATE: 04/30/07

DESCRIPTION:

The contractor will appear on discussion program as Host in a discussion of political issues. The program "RUMBO A LA DEMOCRACIA", broadcast once a week. Personal knowledge, research and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY
	TOTAL		

RUMBO A LA DEMOCRACIA:	04/04/07; 04/11/07 04/18/07; 04/25/07	\$ 200.00	4
------------------------	--	-----------	---

\$ 200.00 x 4 = \$ 800.00

TOTAL AMT OF INVOICE: \$ 800.00

1088758428	1	800.00
Obligation Number	Line # & Amount	
5-1-07	4-25-07	
Received Date	Acceptance Date	
I certify the goods and services indicated on this invoice have been received by the BUC and are acceptable.		
Signature of Receiving Official (BUC) Date		
Signature of Administrative Officer Date		
Administrative Officer Phone Number		
305-437-7024		

CCDCB
ADMINISTRATION DEPT.

2007 MAR 29 PM 1:48

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

CCS
ADMINISTRATION DEPT.

2007 MAR 29 PM 1:48

PO #: P-07-45-8428 INVOICE #: 77-2772-5 INV. DATE: 03/29/07

DESCRIPTION:

The contractor will appear on discussion program as Host in a discussion of political issues. The program "RUMBO A LA DEMOCRACIA", broadcast once a week. Personal knowledge, research and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME: DATE DELIVERED UNIT QTY
TOTAL

RUMBO A LA DEMOCRACIA: 03/07/07; 03/14/07 \$ 200.00 4
03/21/07; 03/28/07

\$ 200.00 x 4 = \$ 800.00

TOTAL AMT OF INVOICE: \$ 800.00

1088758428 1 800.-	
Obligation Number	Line # & Amount
3-29-07	3-28-07.
Received Date	Acceptance Date
I certify the goods and services indicated on this invoice have been received by the ABC and are acceptable.	
Signature of Administrative Officer 3/28/07	
Signature of Administrative Officer 3/28/07	
Administrative Officer Phone Number	
305-437-7024	

OCB
ADMINISTRATION DEPT.

2007 FEB 28 AM 11:43

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8428

INVOICE #: 77-2 772-4 INV. DATE: 02/28/07

DESCRIPTION:

The contractor will appear on discussion program as Host in a discussion of political issues. The program "RUMBO A LA DEMOCRACIA", broadcast once a week. Personal knowledge, research and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:

DATE DELIVERED

UNIT QTY

TOTAL

RUMBO A LA DEMOCRACIA: 02/07/07; 02/14/07 \$ 200.00 4
02/21/07; 02/28/07

$\$ 200.00 \times 4 = \$ 800.00$

TOTAL AMT OF INVOICE: \$ 800.00

1088758428	1	800.00
Obligation Number	Line # & Amount	
2-28-07	2-28-07	
Received Date	Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the BBO and are acceptable.		
X [Signature] 2/28/07		
Signature of Receiving Official (RCO) Date		
[Signature] 2/28/07		
Signature of Administrative Officer Date		
Administrative Officer Phone Number		
305-437-7024		

OCB
ADMINISTRATION DEPT:
2006 DEC 18 AM 11:01

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8428

INVOICE #: 77-2772-3

INV. DATE: 12/14/06

DESCRIPTION:

The contractor will appear on discussion program as panelist in a discussion of political issues. The program "Sin Pedir Permiso", broadcast once a week for one hour, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
---------------	----------------	------	-----	-------

SIN PEDIR PERMISO	12/01/06	\$ 200.00	1	\$ 200.00
-------------------	----------	-----------	---	-----------

TOTAL AMT OF INVOICE: \$ 200.00

108758428 1-20-	
Obligation Number	Line # & Amount
12-18-06	12-1-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBOG and are acceptable.	
Signature of Receiving Official/ARC CO	Date
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
305437-724	

OCB
ADMINISTRATION DEPT.
2006 NOV 28 AM 10:12

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8428

INVOICE #: 77-2772-2

INV. DATE: 11/27/06

DESCRIPTION:

Phone

The contractor will appear on discussion program as panelist in a discussion of political issues. The program "SIN PEDIR PERMISO", broadcast once a week for one hour, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

<u>PROGRAM NAME</u>	<u>DATES DELIVERED</u>	<u>UNIT</u>	<u>QTY</u>	<u>TOTAL</u>
SIN PEDIR PERMISO	Nov. 03, 10, 17, 24 -2006	\$ 200.00	4	\$ 800.00

TOTAL AMT OF INVOICE: \$ 800.00

5

1088770428	1. 800.-
Obligation Number	Line # & Amount
11-28-06	11-24-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BUCG and are acceptable.	
<i>[Signature]</i>	11/2
Signature of Receiving Official (BUCG)	Date
<i>[Signature]</i>	12/14/06
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
300-437-744	

OCB
ADMINISTRATION DEPT.
2006 NOV -2 AM 11:48

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

PO #: P-07-45-8428

INVOICE #: 77-2772-1

INV. DATE: 10/28/06

DESCRIPTION:

The contractor will appear on discussion program as panelist in a discussion of political issues. The program "Sin Pedir Permiso", broadcast once a week for one hour, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
SIN PEDIR PERMISO	10/28/06	\$ 200.00	1	\$ 200.00

TOTAL AMT OF INVOICE: \$ 200.00

1088758428 1. 200.-

Obligation Number	Line # & Amount
11-206	10-28-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BRCI and are acceptable.	
Signature of Receiving Official (ARC) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	

200-122-2011

77-4179

CODE

OCB

7. ADMINISTERED BY (If other than Item 6)

CODE

OCB

Office of Cuba Broadcasting
41 N.W. 77th Avenue
Miami FL 33166

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

8. NAME AND ADDRESS OF CONTRACTOR (Fic, street, county, State and ZIP Code)

ALBERTO MULLER

(b) (6)

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

BBG-BPAD7-45-3111

BBG-P07-45-9603

10B. DATED (SEE ITEM 11)

09/07/2007

CODE

(b) (6)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

9568-07-0206-1088-448412-8051-2589

Net Increase:

\$1,400.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

5. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

ax ID Number: (b) (6)

UNS Number: (b) (6)

is BPA Call is hereby modified to increase number of assignments and allocate additional funds. Assignment rate for line item 0001 of \$200.00 remains the same.

3T OF CHANGES:

Total Amount for this Modification: \$1,400.00

Total Amount for this Version: \$6,000.00

Total Amount for this Award: \$6,000.00

Continued ...

As provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

NAME AND TITLE OF SIGNER (Type or print)

18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Maribel Cruz

INTRACTOR/OFFEROR

15C. DATE SIGNED

18B. UNITED STATES OF AMERICA

18C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

0-D1-152-8070
edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$1,400.00</p> <p>New Total Obligated Amount for this Award: \$6,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 23 to 30 Total Amount changed from \$4,600.00 to \$6,000.00 Obligated Amount for this modification: \$1,400.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448412-8051-2589 Quantity changed from 23 to 30 Amount changed from \$4,600.00 to \$6,000.00</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>FOB: Destination Period of Performance: 03/05/2007 to 09/30/2007</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>This Purchase Order is issued to obligate funds under BPA07-45-3111, for the period beginning March 5, 2007 through March 31, 2007 to provide services in support of "TV Programs" as Producer/Writer/Researcher.</p> <p>Program Name: Special Program</p> <p>Meets Category Rate: C.2.m.</p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p>	30	EA	200.00	1,400.00

Transaction Information

Award Type: BPA Call Prepared Date: 09/07/2007 07:42:43 Prepared User: MCRUZOCBIBBG
Award Status: Draft Last Modified Date: 09/07/2007 07:38:29 Last Modified User: MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07459603	3	0
Referenced IDV ID:	9568	BBGBPA07453111	0	

Reason For Modification: OTHER ADMINISTRATIVE ACTION

Solicitation ID:

Dates	Amounts	Previous	Current	To
Date Signed: 09/07/2007				
Effective Date: 09/07/2007	Action Obligation:	\$4,600.00	\$1,400.00	
Completion Date: 09/30/2007	Base And Exercised Options Value:	\$4,600.00	\$1,400.00	
Est. Ultimate Completion Date:	Base And All Options Value:	\$0.00	\$0.00	
	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		

Purchaser Information

Contracting Office Agency ID: 9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE
Contracting Office ID: 00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Funding Agency ID:	Funding Agency Name:	
Funding Office ID:	Funding Office Name:	
Funded By Foreign Entity:	Reason For Inter-Agency Contracting:	Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: ALBERTO MULLER INCORPORATED

DBAN:

Street:

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No:

Contractor Name From Contract:

Contract Data

ALBERTO MULLER

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Tribal Gover

Black Owner

Native Ameri

Asian Indian

Non-Profit O

Hispanic Ow

Emerging Sn

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$30,000

Select One

Type of Contract:

Multi Year Contract:

Major Program:

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
	FL 43900 US MEDLEY FLORIDA 21 33166 - 6728
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

REQUISITION

PROCUREMENT REQUEST NO.

77-4179

REQUISITION DATE
09/06/2007

OCB
ADMINISTRATION DEPT.

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria Counelis/305-437-7268

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)
Alberto Muller

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO.

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

2007 SEP -6 PM 2:13

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Counelis	OCB			
(2) V. MARTINEZ		9/6/07		
(3) C. SANSON		9/6/07		
(4) J. L. HERNANDEZ		9/6/07		

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Request to modify PO# 745-9603 by increasing by 7 assignments All else remains the same. Vendor Alberto Muller Approved by Dr. Pedro V. Roig, Director OCB	7	EA	200.00	1,400.00
TOTAL ESTIMATED COST					\$1,400.00

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448412-8051-2589

Bill Russell, 9/7/07

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 06/29/2007	4. REQUISITION/PURCHASE REQ. NO. 77-3867	5. PROJECT NO. (If applicable) 1 1 2
6. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166	CODE OCB	7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	CODE OCB
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALBERTO MULLER (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (X)	
CODE (b) (6)		9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-3111 BBG-P07-45-9603 10B. DATED (SEE ITEM 11) 06/29/2007	
FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

9568-07-0206-1088-448412-8051-2589 *Bill Russell, 7/9/07*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to extend services through September 30, 2007. Assignment rate for Line item 0001 of \$200.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 30-JUN-07 to 30-SEP-07

CHANGES FOR LINE ITEM NUMBER: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Marisol Cruz</i> (Signature of Contracting Officer)	16C. DATE SIGNED 7.9.07
(Signature of person authorized to sign)			

IN 7540-01-152-8070
previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	End Date changed from 30-JUN-07 to 30-SEP-07 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 03/05/2007 to 09/30/2007 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA07-45-3111, for the period beginning March 5, 2007 through March 31, 2007 to provide services in support of "TV Programs" as Producer/Writer/Researcher. Program Name: Special Program Meets Category Rate: C.2.m. See Attached Statement of Work. In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.	23	EA	200.00	0.00

Transaction Information

Award Type: BPA Call Prepared Date: 06/29/2007 14:27:01 Prepared User: MCRUZOCBIBBG
Award Status: Draft Last Modified Date: 06/29/2007 14:29:57 Last Modified User: MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07459603	2	0
Referenced IDV ID:	9568	BBGBPA07453111	0	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				

Dates

Dates	Amounts	Previous	Current	To
Date Signed: 06/29/2007				
Effective Date: 06/29/2007	Action Obligation:	\$4,600.00	\$0.00	
Completion Date: 09/30/2007	Base And Exercised Options Value:	\$4,600.00	\$0.00	
Est. Ultimate Completion Date:	Base And All Options Value:	\$0.00	\$0.00	
	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		

Purchaser Information

Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Funding Agency ID:		Funding Agency Name:	
Funding Office ID:		Funding Office Name:	
Funded By Foreign Entity:	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: ALBERTO MULLER INCORPORATED

DBAN:

Street:

Street2:

City:

State:

Congressional District:

Country:

Phone:

Fax No:

DUNS No:

Contractor Name From Contract:

Contract Data

Type of Contract:

Multi Year Contract:

Major Program:

National Interest Action:

- | | | |
|--|--|---------------------------------------|
| <input type="checkbox"/> Veteran Owned | <input type="checkbox"/> Asian Pacific | <input type="checkbox"/> Tribal Gover |
| <input type="checkbox"/> 8(a) Firm | <input type="checkbox"/> Service Disabled Vet | <input type="checkbox"/> Black Owner |
| <input type="checkbox"/> Hub Zone | <input type="checkbox"/> Local Government | <input type="checkbox"/> Native Ameri |
| <input type="checkbox"/> SDB | <input type="checkbox"/> Minority Institution | <input type="checkbox"/> Asian Indian |
| <input type="checkbox"/> JWOD (Sheltered Workshop) | <input type="checkbox"/> American Indian | <input type="checkbox"/> Non-Profit O |
| <input type="checkbox"/> HBCU | <input type="checkbox"/> State Government | <input type="checkbox"/> Hispanic Ow |
| <input type="checkbox"/> Educational Institution | <input type="checkbox"/> Federal Government | <input type="checkbox"/> Emerging Sn |
| <input type="checkbox"/> Women Owned | <input type="checkbox"/> Minority Owned Business | <input type="checkbox"/> Hospital |

Organization Type

Number of Employees

Annual Rev

Select One

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2006 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

☐

Principal Place Of Performance Code (State, Location, Country):

FL

43900

US

Service Contract Act:

☐

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

☐

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

☐

Place Of Performance Zip Code(+4):

33166

- 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US

UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

☐

Use Of EPA Designated Products:

Select One

Description Of Requirement:

(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Select One

Extent Competed:

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:

Alternative Advertising:

Commercial Item Acquisition Procedures:

A76 Action:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business ☐

Subcontract Plan:

Select One ☐

Price Evaluation Percent Difference:

10 % ☐

Reason Not Awarded To Small Disadvantaged Business:

Select One ☐

Reason Not Awarded To Small Business:

Select One ☐

REQUISITION

PROCUREMENT REQUEST NO.

77-3867

REQUISITION DATE

06/29/2007

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria Counselis/305-437-7268

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Alberto Muller (b) (6)

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO.

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Counselis	OCB			
(2) V. MARTINEZ		6/29/07		
(3) Q. SANSON		6/29/07		
(4) J. L. HERNANDEZ		7/2/07		

6. CONSIGNEE AND DESTINATION

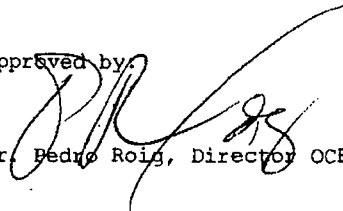
Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>FOB: Destination Period of Performance: 07/01/2007 to 09/30/2007</p> <p>Request to modify PO# 745-9603 to extend services through 9/30/2007. All else remains the same. Vendor Alberto Muller (b) (6) SS# (b) (6)</p> <p>Approved by:  Dr. Pedro Roig, Director OCB Date</p>			0.00	<p>OCB ADMINISTRATION DEPT. 2007 JUL -2 PM 3:32</p>
				TOTAL ESTIMATED COST	
				\$0.00	

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448412-8051-2589



2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 04/04/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
8. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	CODE OCB	7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	CODE OCB
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALBERTO MULLER (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)	
		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE	
		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-3111 BBG-P07-45-9603 10B. DATED (SEE ITEM 11) 04/04/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448412-8051-2589 *Net Increase: \$1,600.00*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through June 30, 2007. Assignment rate for Line item 0001 of \$200.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-07 to 30-JUN-07

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>[Signature]</i>	16C. DATE SIGNED 4-5-07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

N 7540-01-152-8070
this edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$1,600.00 New Total Amount for this Version: \$4,600.00 New Total Amount for this Award: \$4,600.00</p> <p>Obligated Amount for this Modification: \$1,600.00</p> <p>New Total Obligated Amount for this Award: \$4,600.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 15 to 23 Total Amount changed from \$3,000.00 to \$4,600.00 Obligated Amount for this modification: \$1,600.00</p> <p>End Date changed from 31-MAR-07 to 30-JUN-07</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448412-8051-2589 Quantity changed from 15 to 23 Amount changed from \$3,000.00 to \$4,600.00</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>FOB: Destination Period of Performance: 03/05/2007 to 06/30/2007</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>This Purchase Order is issued to obligate funds under BPA07-45-3111, for the period beginning March 5, 2007 through March 31, 2007 to provide services in support of "TV Programs" as Producer/Writer/Researcher.</p> <p>Program Name: Special Program</p> <p>Meets Category Rate: C.2.m.</p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those Continued ...</p>	23	EA	200.00	1,600.00

NAME OF OFFEROR OR CONTRACTOR
ALBERTO MULLER

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	individuals listed in ARTICLE V of the Agreement.				

Print

Close

Help

Transaction Information

Award Type: BPA Call Prepared Date: 04/04/2007 14:55:42 Prepared User: MCRUZOCBIBBG
 Award Status: Draft Last Modified Date: 04/04/2007 14:58:11 Last Modified User: MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07459603	1	0
Referenced IDV ID:	9568	BBGBPA07453111	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				

Dates

Date Signed: 04/04/2007
 Effective Date: 04/04/2007
 Completion Date: 06/30/2007
 Est. Ultimate Completion Date:

Amounts

Action Obligation:

Base And Exercised Options Value:

Base And All Options Value:

Fee Paid for Use of Indefinite Delivery Vehicle:

Previous

Current

To

\$3,000.00

\$1,600.00

\$3,000.00

\$1,600.00

\$0.00

\$0.00

\$0.00

Purchaser Information

Contracting Office Agency ID: 9568 Contracting Office Agency Name: BROADCASTING BOARD OF GOVE
 Contracting Office ID: 00009 Contracting Office Name: OFFICE OF CUBA BROADCASTING
 Funding Agency ID: Funding Agency Name:
 Funding Office ID: Funding Office Name:
 Funded By Foreign Entity: Reason For Inter-Agency Contracting: Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: ALBERTO MULLER INCORPORATED

DBAN:

Street:

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No:

Contractor Name From

Contract:

Contract Data

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Tribal Gover

Black Owned

Native Ameri

Asian Indian

Non-Profit O

Hispanic Ow

Emerging Sn

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$30,000

Type of Contract:

Select One

Multi Year Contract:

Major Program:

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 -6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

REQUISITION

PROCUREMENT REQUEST NO.

77-3499

REQUISITION DATE

03/20/2007

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria Counellis/305-437-7268

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Alberto Muller

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO.

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Counellis	OCB			
(2) <i>Yvian Martinez</i>	<i>[Signature]</i>	<i>3/20/07</i>		
(3) <i>Christina SANCHEZ</i>	<i>[Signature]</i>	<i>3/20/07</i>		
(4) <i>J. Hernandez</i>	<i>[Signature]</i>			

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>Tax ID Number: Not Available DUNS Number: Not Available FOB: Destination Period of Performance: 04/01/2007 to 06/30/2007</p> <p>Request to modify Po# 745-9603 to increase funds and extend services from 4/1/2007 to 6/30/2007. All else remains the same.</p> <p>Vendor Alberto Muller</p> <p>Approved by: <i>[Signature]</i> Dr. Pedro Roig Date Director OCB</p>	8	EA	200.00	1,600.00
				TOTAL ESTIMATED COST	
				\$1,600.00	

OCB
ADMINISTRATION DEPT.
2007 MAR 22 PM 4:34

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448412-8051-2580

Bill Russell, 3/27/07

1. DATE OF ORDER 03/01/2007		2. CONTRACT NO. (If any) BBG-BPA07-45-3111		8. SHIP TO:		
3. ORDER NO. BBG-P07-45-9603		4. REQUISITION/REFERENCE NO. 77-3152		a. NAME OF CONSIGNEE Office of Cuba Broadcasting		
5. BILLING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue		
				c. CITY Miami	e. ZIP CODE 33166	
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR ALBERTO MULLER				8. TYPE OF ORDER		
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		
c. STREET ADDRESS (b) (6)				<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
e. STATE (b) (6)				f. ZIP CODE (b) (6)		
9. ACCOUNTING AND APPROPRIATION DATA 9568-07-0206-1088-448412-8051-2589 <i>Bill Russell, 3/2/07</i>				10. REQUISITIONING OFFICE Office of Cuba Broadcasting		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination		
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
				16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) Funds are not presently available for performance under this contract beyond March 31, 2007. The Government's Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Office of Cuba Broadcasting				\$3,000.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue						
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	\$3,000.00		
22. UNITED STATES OF AMERICA BY (Signature) <i>[Signature]</i>				23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER		

FOR LOCAL REPRODUCTION
YOUR EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR at CFR 53.213(a)

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

03/01/2007

BBG-BPA07-45-3111

BBG-P07-45-9603

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond March 31, 2007 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Period of Performance: 03/05/2007 to 03/31/2007</p>					
0001	<p>This Purchase Order is issued to obligate funds under BPA07-45-3111, for the period beginning March 5, 2007 through March 31, 2007 to provide services in support of "TV Programs" as Producer/Writer/Researcher.</p> <p>Program Name: Special Program</p> <p>Meets Category Rate: C.2.m. <i>mc</i></p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p> <p>Total amount of award: \$3,000.00. The obligation for this award is shown in box 17(i).</p>	15	EA	200.00	3,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(i))

STATEMENT OF WORK/JUSTIFICATION

Contractor Performance Requirements:

Contractor provides original television material suitable for broadcast. Contractor may be required to conduct research, conduct interviews while on location, research experts or officials in a particular field or topic. Contractor provides services as Producer and script writer for a special program in Spanish. Contractor is responsible for researching a given topic for a specific program and may be required to write a document based on research findings.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office, and as specified in each task order. The contractor shall advise the ordering office of any anticipated delays within twenty-four (24) hours after receipt of an order.

Special Expertise Needed:

The Contractor must have experience in broadcast production, on-camera talent. Contractor must take an on-camera test. Extensive knowledge of target broadcast language and the ability to adapt English language material to Spanish. Ability and experience in presenting feature reports, conducting interviews using appropriate terminology, grammar, diction, voice quality, pace and rhythm. Ability to write for audiences of varying backgrounds and interests.

Assignment Rate and Estimated Usage:

An assignment consists of a 30 minute program. The estimated number of assignments is 15 and the price per assignment is based on the Agency's Contracting for Talent and other Services Handbook, page IV-24, C-2.m *mc*. Producer/Writer/Researcher services \$200.00.

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The Contractor shall submit a detailed invoice for assignments completed/services performed and accepted by the Government. Payment will be made 30 days after receipt of a proper invoice, in accordance with the Prompt Payment Act.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be until September 30, 2006. The Contractor is obligated to furnish services up to the estimated amount of \$3,000.00.

Additional services in excess of estimated amount might be requested and provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience, at any time, if services are no longer needed or in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

BBG/OCB advertises on a quarterly basis in the FedBizOps (FBO) and advertises in the Miami Herald in order to locate potential sources for talent and other professional contractor services. All individuals who respond to these advertisements are invited to submit necessary qualification statements. This service was advertised in the FBO on 7-24-07 and in the Miami Herald on 7-31-07.

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. No other candidates were identified and no TV Marti personnel are able to perform the job.

Print

Close

Help

Transaction Information

Award Type: BPA Call

Prepared Date: 03/01/2007 12:01:39

Prepared User: MCRUZOCBIBBC

Award Status: Draft

Last Modified Date: 03/01/2007 12:03:51

Last Modified User: MCRUZOCBIBBC

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07459603	0	0
Referenced IDV ID:	9568	BBGBPA07453111	0	

Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON

Solicitation ID:

Dates

Date Signed: 03/01/2007

Effective Date: 03/01/2007

Completion Date: 03/31/2007

Est. Ultimate Completion Date:

Amounts

Action Obligation: \$3,

Base And Exercised Options Value: \$3,

Base And All Options Value:

Fee Paid for Use of Indefinite Delivery Vehicle:

Purchaser Information

Contracting Office Agency ID: 9568

Contracting Office Agency Name: BROADCASTING BOARD OF GOVE

Contracting Office ID: 00009

Contracting Office Name: OFFICE OF CUBA BROADCASTING

Funding Agency ID:

Funding Agency Name:

Funding Office ID:

Funding Office Name:

Funded By Foreign Entity:

Reason For Inter-Agency Contracting: Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: ALBERTO MULLER INCORPORATED

DBAN:

Street: (b) (6)

Street2:

City:

State:

Congressional

District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No: (b) (6)

Contractor

Name From ALBERTO MULLER

Contract:

Contract Data

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Tribal Gover

Black Owner

Native Ameri

Asian Indian

Non-Profit O

Hispanic Ow

Emerging Sn

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$30,000

Type of Contract:

Select One

Multi Year Contract:

Major Program:

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):*

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):*

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:*

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:

(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:

Alternative Advertising:

Commercial Item Acquisition Procedures:

A76 Action:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business

Subcontract Plan:

Select One

Price Evaluation Percent Difference:

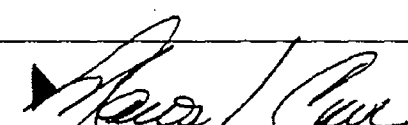
0 %

Reason Not Awarded To Small Disadvantaged Business:

Select One

Reason Not Awarded To Small Business:

Select One

1. DATE OF ORDER 03/01/2007		2. CONTRACT NO. (if any) BBG-BPA07-45-3111		6. SHIP TO:		
3. ORDER NO.		4. REQUISITION/REFERENCE NO. 77-3152		a. NAME OF CONSIGNEE Indicated on call		
5. BUYING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS		
				c. CITY	d. STATE e. ZIP CODE	
7. TO: a. NAME OF CONTRACTOR ALBERTO MULLER				f. SHIP VIA		
b. COMPANY NAME				8. TYPE OF ORDER		
c. STREET ADDRESS (b) (6)				<input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY REFERENCE YOUR: Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)			
9. ACCOUNTING AND APPROPRIATION DATA Indicated on call				10. REQUISITIONING OFFICE Office of Cuba Broadcasting		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination		
13. PLACE OF Inspection Destination		14. GOVERNMENT BAL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Indicated on call		
b. ACCEPTANCE Destination		16. DISCOUNT TERMS Indicated on call				
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) ARTICLE I - SCOPE OF BLANKET PURCHASE AGREEMENT Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Indicated on call						\$0.00
b. STREET ADDRESS (or P.O. Box)						NTE
c. CITY						\$0.00
d. STATE e. ZIP CODE						17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER		

FOR LOCAL REPRODUCTION
THIS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2000)
Prescribed by GSA/FAR at CFR 53.213(a)

NOTE: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 03/01/2007	CONTRACT NO. BBG-BPA07-45-3111	ORDER NO.
-----------------------------	-----------------------------------	-----------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>This Blanket Purchase Agreement is established to provide Producer/Writer/Researcher services to the TV Programs Division, Office of Cuba Broadcasting. The specific services will be outlined in a statement of work attached to each call order.</p> <p>The Contractor may have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.</p> <p>The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Authorized representatives listed in Article V may place individual call orders against this agreement based on the assignment price schedule outlined on each call order.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement are for the period of 03/05/07 through 09/30/07.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

REPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.
03/01/2007	BBG-BPA07-45-3111	

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>BBG/OCB/A Contracting Officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order. Each work order shall include the following information:</p> <ol style="list-style-type: none"> 1. Name of contractor 2. This BPA number 3. Caller's name and telephone number 4. Name of program, hours of service and unit price 5. Performance date <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>Orders placed under this Blanket Purchase Agreement shall be requested and accepted by the following individuals who have been designated as Authorized Representatives:</p> <ol style="list-style-type: none"> 1. Vivian Martinez 2. Christina Sanson 3. Jorge Luis Hernandez <p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(M))

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

03/01/2007 BBG-BPA07-45-3111

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>shall be submitted on a weekly, bi-weekly, or monthly basis for the services performed and accepted by the Government.</p> <p>Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. Name, address and telephone number of contractor. 2. This BPA number, BPA Call Order number and line item number. 3. Invoice date and unique sequential invoice number. 4. Itemized description of services furnished, to include, quantity, unit price and total amount due. 5. Date of performance. 6. Vendor's Taxpayer Identification number (TIN) and DUNS number. 7. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - PRICING</p> <p>This consideration offered to the government shall be as low as or lower than the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.</p> <p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44).</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

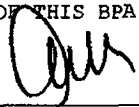
DATE OF ORDER

CONTRACT NO.

ORDER NO.

03/01/2007

BBG-BPA07-45-3111

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3.Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: <u></u></p> <p>TYPED NAME: <u>ALBERTO MULLER</u></p> <p>TITLE: <u>CONTRACTOR</u></p> <p>DATE: <u>03/05/07</u></p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 03/05/2007 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

03/01/2007

BBG-BPA07-45-3111

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3.Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 03/05/2007 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Print

Close

Help

Transaction Information

IDV Type: BPA Prepared Date: 03/01/2007 09:15:37 Prepared User: MCRUZOCBIBBG
IDV Status: Draft Last Modified Date: 03/01/2007 09:17:26 Last Modified User: MCRUZOCBIBBG

Document Information

IDV ID: 9568 Procurement Identifier: BBGBPA07453111 Modification No: 0

Referenced IDV ID:

Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON

Solicitation ID:

Dates

Date Signed: 03/01/2007
Effective Date: 03/01/2007
Last Date to Order: 09/30/2007

Amounts

Action Obligation: \$0.00
Base And All Options Value: \$0.00

Purchaser Information

Contracting Office Agency ID: 9568 Contracting Office Agency Name: BROADCASTING BOARD OF GOVERNMENT
Contracting Office ID: 00009 Contracting Office Name: OFFICE OF CUBA BROADCASTING

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: ALBERTO MULLER INCORPORATED

DBAN:

Street: (b) (6)

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No: (b) (6)

Contractor

Name From: ALBERTO MULLER

Contract:

Contract Data

Type of Contract:

Order Dependent (IDV allows pricing arrangement to be determined separately for each order)

Major Program:

National Interest Action:

None

Type of IDC:

Select One

Multiple Or Single Award IDC:

Select One

Program Acronym:

ocb

Cost Or Pricing Data:

Select One

Cost Accounting Standards Clause:

Consolidated Contract:
(* > \$5 Million)

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Tribal Govern

Black Owned

Native Ameri

Asian Indian

Non-Profit Or

Hispanic Own

Emerging Sm

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$30,000

Legislative Mandates **Inter Agency IDV Authority**

Walsh-Healey Act:

Economy Act:

Service Contract Act:

Other Interagency Contracting Statutory Authority:

Davis Bacon Act:

(1000 characters)

Contract Marketing Data

Website URL: (http://www.fpds.gov)

Who Can Use:

Only the Agency awarding the contract may place orders

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

\$0.00

Fee for Use of Service:

Fixed

Varies by Amount

Varies by Other Factor

No Fee

Lower Value

0

Upper Value

0

Ordering Procedure:

(Optional if Website URL is provided,
otherwise mandatory.)**Product Or Service Information**

Product/Service Code:

R499

Description:

OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

711510

Description:

INDEPENDENT ARTISTS, WRITERS, AND PERFO

Claimant Program Code:

Description:

Bundled Contract:
(* > \$5 Million)Not a bundled requirement ☐

GFE/GFP Provided Under This Action:

Use Of Recovered Material:

No Clauses Included ☐

Sea Transportation:

Select One ☐Description Of Contract Requirement:
(4000 characters)

Product/Service Description

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Simplified Acquisition ☐

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used ☐

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One ☐

Reason Not Competed:

Select One ☐

Number Of Offers Received:

0

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business

Subcontract Plan:

Plan Not Required

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-4**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(July 2005)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Mar 2005) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
- (vi) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Dec 2004).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (June 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, *United States* includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

ADDITIONAL CLAUSES – TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, supplemental terms and conditions Purchase Orders with individuals, OF 347 and IBB-4, the following Clauses are also incorporated in this award:

1. GOVERNMENT – CONTRACTOR RELATIONS

(a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this contract shall not:

- (1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee;
- (2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization;
- (3) Be used in administration or supervision of Government procurement activities;

(c) Employee relationship

(1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather, the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of employee benefits. This contract does not create an employee-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

OFFICE OF CUBA BROADCASTING

4201 N.W. 77th Avenue

Miami, FL 33166

Name:

ALBERTO MULLER

(b) (6)

Address:



I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma:



Typed Name/Letra de Molde:

ALBERTO MULLER

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

CCR Detail Search Results

Current Registration Status: Registration expired on 01/31/2007; Registration inactive.

DUNS: (b) (6)

DUNS PLUS4:

CAGE/NCAGE: 336J0

Legal Business Name: ALBERTO MULLER, INC

Doing Business As (DBA):

Division Name:

Division Number:

Company URL:

Physical Street Address 1: (b) (6)

Physical Street Address 2:

Physical City:

Physical State:

Physical Zip/Postal Code:

Physical Country: USA

Mailing Name: ALBERTO MULLER, INC

Mailing Street Address 1: (b) (6)

Mailing Street Address 2:

Mailing City:

Mailing State:

Mailing Zip/Postal Code:

Mailing Country: USA

Business Start Date: 09/02/2003

CORPORATE INFORMATION

Type of Organization

Corporate Entity, Not Federal Tax Exempt
(State of Incorporation is FL)

Business Types/Grants

VN - Contracts

GOODS / SERVICES

North American Industry Classification System (NAICS)

541720 - RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES

541820 - PUBLIC RELATIONS AGENCIES

711510 - INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Standard Industrial Classification (SIC)

2711 - NEWSPAPERS

Product Service Codes (PSC)

Federal Supply Classification (FSC)

SMALL BUSINESS TYPES

SDB, 8A and HubZone certifications come from the Small Business Administration and are not editable by CCR vendors.

Business Types Expiration Date

North American Industry Classification System (NAICS)			
The small business size status is derived from the revenues and/or number of employees entered by the vendor during the registration process.			
NAICS Code	Description	Small Business	Emerging Small Business
541720	RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES	Yes	No
541820	PUBLIC RELATIONS AGENCIES	Yes	No
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	Yes	No

POINTS OF CONTACT**Government Business Primary POC**

Name: ALBERTO MULLER

Address Line 1: (b) (6)

Address Line 2:

City:

State:

Zip/Postal

Code:

Country: USA

U.S. Phone: (b) (6)

Non-U.S.

Phone:

Fax: (b) (6)

Government Business Alternate POC

Name: ALBERTO MULLER

Address Line 1: (b) (6)

Address Line 2:

City:

State:

Zip/Postal

Code:

Country: USA

U.S. Phone: (b) (6)

Non-U.S.

Phone:

Fax: (b) (6)

Past Performance Primary POC

Name: (b) (6)

Address Line 1:

Address Line 2:

Past Performance Alternate POC

Name: (b) (6)

Address Line 1:

Address Line 2:

City: (b) (6)
State: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: USA
U.S. Phone: (b) (6)
Non-U.S. Phone: [REDACTED]
Fax: (b) (6)

City: (b) (6)
State: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: USA
U.S. Phone: (b) (6)
Non-U.S. Phone: [REDACTED]
Fax: (b) (6)

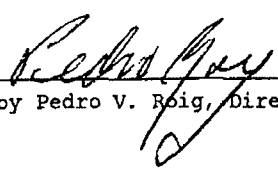
Electronic Business Primary POC

Name: ALBERTO MULLER
Address Line 1: (b) (6)
Address Line 2: [REDACTED]
City: [REDACTED]
State: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: USA
U.S. Phone: (b) (6)
Non-U.S. Phone: [REDACTED]
Fax: (b) (6)

Electronic Business Alternate POC

Name: ALBERTO MULLER
Address Line 1: (b) (6)
Address Line 2: [REDACTED]
City: [REDACTED]
State: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: USA
U.S. Phone: (b) (6)
Non-U.S. Phone: [REDACTED]
Fax: (b) (6)

REQUISITION					PROCUREMENT REQUEST NO. 77-3152	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT VIVIAN MARTINEZ/305-437-7251					REQUISITION DATE 01/08/2007	
3. ORIGINATING OFFICE DATA Office of Cuba Broadcasting					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) ALBERTO MULLER (b) (6)					B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____	
					C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					8. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
			INITIALS (D)	ROUTING SYMBOL (E)		
(1) AUTHORIZED REQUISITIONER Margaret Ray De Arenas	OCB					
(2) Vivian Martinez	OCB/BPT	1/09/07	<i>[Signature]</i>			
(3) Christina Sanson	OCB/BP					
(4) Jorge Luis Hernandez	OCB/B		<i>[Signature]</i>		7. DATE(S) REQUIRED	
					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	FOB: Destination <u>3/5/2007</u> Period of Performance: 01/12/2007 to 03/31/2007 Request to initiate blanket purchase agreement for the services of TV Producer/Writer for the production of a special program for TV Marti. Assignment Rate and Estimated Usage An assignment consists of a 30 minute program. The estimated number of assignments is 15 and the price per assignment is based on the Agency's Contracting for Talent and other Services Handbook, page IV-24, C-2.m Producer/Writer/Researcher services. Suggested Vendor ALBERTO MULLER (b) (6) DUNS # (b) (6) + 0000 SS# (b) (6) (b) (6) JUSTIFICATION: With the increased demand for programming, TV Marti is in need of new and interesting programs for broadcast to the target Continued ...	15	EA	200.00	3,000.00	
	<div style="border: 1px solid black; padding: 5px; transform: rotate(-45deg); display: inline-block;"> 2007 JAN 11 PM 5:53 OCB ADMINISTRATION SECT. </div>					
				TOTAL ESTIMATED COST \$3,000.00		
10. ACCOUNTING DATA Accounting Info : 9568-07-0206-1088-448412-8051-2589 <i>[Signature]</i>						

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	audience.  Approved by Pedro V. Roig, Director, OCB				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 07/04/2005		4. REQUISITION/PURCHASE REQ. NO. 55-3780	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Alberto Muller (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA-0509-2632 BBG-P05-09-1381	
				10B. DATED (SEE ITEM 13) 10/01/2004	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)
 9568-05-0206-1080-448420-8050-2580 *Bill Russell* Net Increase: *7/5/05* \$525.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.232-18 availability of funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

LIST OF CHANGES:

Period Of Performance End Date changed from 30-JUN-05 to 30-SEP-05

Total Amount for this Modification: \$525.00

New Total Amount for this Award: \$2,100.00

Obligated Amount for this Modification: \$525.00

New Total Obligated Amount for this Award: \$2,100.00

Buyer changed

from Lori L Balla

to Mary Ann Amps

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>ALBERTO MULLER</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Ann Amps	
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)		16C. DATE SIGNED <i>7/5/05</i> (Signature of Contracting Officer)	

SN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

91381C
7/5/05-maa
-7/5/05-BK

CONTINUATION SHEET

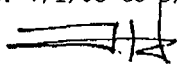
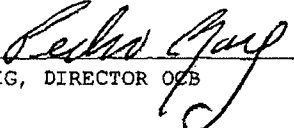
REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA-0509-2632/BBG-P05-09-1381/0003

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
Alberto Muller

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Contracting Officer changed from Lori L Balla to Mary Ann Amps Above numbered call order is hereby modified to extend services and allocate funds. FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2004 to 09/30/2005 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria T. Candiani/305-437-7001					PROCUREMENT REQUEST NO. 55-3780	
3. ORIGINATING OFFICE DATA					REQUISITION DATE 05/19/2005	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) Alberto Muller (b) (6)					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					6. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166
(1) AUTHORIZED REQUISITIONER				INITIALS (D)	ROUTING SYMBOL (E)	
Maria Candiani		OCB				
(2)						
(3)						
(4)						7. DATE(S) REQUIRED
8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)						
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)			QUANTITY (C)	UNIT (D)	ESTIMATED COST
						UNIT (E) AMOUNT (F)
0001	Period of Performance: 07/01/2005 to 09/30/2005 To Modify P.O. P509-1381 to extend services and increase funds to September 30, 2005. All else remains the same. PROGRAM NAME: "HISTORIA Y DEMOCRACIA" VENDOR: ALBERTO MULLER (b) (6) Phone: (b) (6) S.S. #: (b) (6) Duns #: (b) (6) Period of Performance: 7/1/05 to 9/30/05 APPROVED BY:  CR- JORGE L. HERNANDEZ, DIR RM/TV APPROVED BY:  C- PEDRO V. ROIG, DIRECTOR OCB			7	EA	75.00 525.00
						TOTAL ESTIMATED COST \$525.00
10. ACCOUNTING DATA Accounting Info : 9568-05-0206-1080-448420-8050-2580						

Bill Russell, 5/24/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 04/11/2005		4. REQUISITION/PURCHASE REQ.NO. 44-2812	
ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		5. PROJECT NO. (if applicable)	
		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) Alberto Muller (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA-0509-2632 BBG-P05-09-1381			
		10B. DATED (SEE ITEM 13) 10/01/2004			
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

9568-05-0206-1080-448420-8050-2580

Net Increase

\$525.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Clause 52.232-18 availability of funds

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

Modification issued to extend services and allocate funds.

LIST OF CHANGES:

Period of Performance End Date changed from 31-MAR-05 to 30-JUN-05

Total Amount for this Modification: \$525.00

New Total Amount for this Award: \$1,575.00

Obligated Amount for this Modification: \$525.00

New Total Obligated Amount for this Award: \$1,575.00

CHANGES FOR LINE ITEM NUMBER: 1

Quantity changed from 14 to 21

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Lori L. Balla		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lori L. Balla	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 4/12/05	

NSN 7540-01-162-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

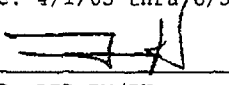
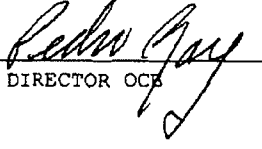
NAME OF OFFEROR OR CONTRACTOR

berto Muller

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$1,050.00 to \$1,575.00 Obligated Amount for this modification: \$525.00 End Date changed from 31-MAR-05 to 30-JUN-05</p> <p>CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 14 to 21 Amount changed from \$1,050.00 to \$1,575.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-05-0206-1080-448420-8050-2580 Quantity changed from 14 to 21 Amount changed from \$1,050.00 to \$1,575.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2004 to 06/30/2005 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

0002

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria T. Candiani/305-437-7001					PROCUREMENT REQUEST NO. 55-3445	
3. ORIGINATING OFFICE DATA					REQUISITION DATE 03/01/2005	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) Alberto Muller (b) (6)					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					6. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		
				INITIALS (D)	ROUTING SYMBOL (E)	
(1) AUTHORIZED REQUISITIONER Maria Candiani		OCB				
(2)						
(3)						
(4)						
7. DATE(S) REQUIRED					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	Period of Performance: 04/01/2005 to 06/30/2005 To Modify P.O. P509-1381 to extend services and increase funds thru June 30, 2005. All else remains the same. PROGRAM NAME: "HISTORIA Y DEMOCRACIA" VENDOR: ALBERTO MULLER (b) (6) Phone: (b) (6) S.S. #: (b) (6) Duns #: (b) (6) Period of Performance: 4/1/05 thru 6/30/05 APPROVED BY:  CR- JORGE L HERNANDEZ, DIR RM/TV APPROVED BY:  C- PEDRO V ROIG, DIRECTOR OCB	7	EA	75.00	525.00	
0002						
				TOTAL ESTIMATED COST \$525.00		
10. ACCOUNTING DATA Accounting Info : 9568-05-0206-1080-448420-8050-2580						

Bill Russell, 3/9/05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 01/13/2005		4. REQUISITION/PURCHASE REQ. NO. 44-2812	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than item 6)		7. CODE OCB	
SUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Alberto Muller (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA-0509-2632 BBG-P05-09-1381 10B. DATED (SEE ITEM 13) 10/01/2004	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required.) 9568-05-0206-1080-448420-8050-2580 <i>Net Increase \$525.00</i> <i>11/13/05</i>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) FAR Clause 52.232-18 availability of funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
Tax ID Number: (b) (6) DUNS Number: (b) (6) Modification issued to extend services and allocate fund through 03/31/2005. LIST OF CHANGES: Period Of Performance End Date changed from 12/31/2004 to 03/31/2005 Total Amount for this Modification: \$525.00 New Total Amount for this Award: \$1,050.00 Obligated Amount for this Modification: \$525.00 New Total Obligated Amount for this Award: \$1,050.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 7 to 14 Continued ... Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Lori L. Balla			
9. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-BPA-0509-2632/BBG-P05-09-1381/0001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

erto Muller

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$525.00 to \$1,050.00 Obligated Amount for this modification: \$525.00 End Date changed from 12/31/2004 to 03/31/2005 CHANGES FOR DELIVERY LOCATION: OCB Quantity changed from 7 to 14 Amount changed from \$525.00 to \$1,050.00 CHANGES FOR ACCOUNTING CODE: 9568-05-0206-1080-448420-8050-2580 Quantity changed from 7 to 14 Amount changed from \$525.00 to \$1,050.00 FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2004 to 03/31/2005 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT				PROCUREMENT REQUEST NO. 55-3126	
3. ORIGINATING OFFICE DATA				REQUISITION DATE 11/29/2004	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) Alberto Muller (b) (6)				2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS				6. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
				INITIALS (D) ROUTING SYMBOL (E)	
(1) AUTHORIZED REQUISITIONER Maria Candiani		OCB			
(2) Verbal approval hereby requested from OCB/A Conf. Off. for POV named in requisition to commence work under P.O. MOD such a date being anticipated to occur before a written Conf. PO/PO-MOD is awarded to contractor by OCB Contracting Officer.					
(3) C.O. <i>over</i> DATE 12/14/04 "Subject to FY-05 Funding"				7. DATE(S) REQUIRED	
(4)				8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO. (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>Period of Performance: 01/01/2005 to 03/31/2005</p> <p>To Modify P.O. 509-1381 to extend services and increase funds to March 31, 2005. All else remains the same.</p> <p>PROGRAM NAME: HISTORIA Y DEMOCRACIA</p> <p>VENDOR: ALBERTO MULLER (b) (6)</p> <p>PHONE: (b) (6)</p> <p>S.S.#: (b) (6)</p> <p>DUNS #: (b) (6)</p> <p>Performance Period: Jan 1, 2005 to Mar 31, 2005</p> <p>APPROVED BY: <i>[Signature]</i> CR- JORGE L HERNANDEZ, DIR-RM</p> <p>APPROVED BY: <i>[Signature]</i> C- PEDRO V ROIG, DIRECTOR-OCB</p>	7.00	EA	75.00	525.00
				TOTAL ESTIMATED COST \$525.00	
10. ACCOUNTING DATA Accounting Info : 9568-05-0206-1080-448420-8050-2580					

Bill Russell, 12/14/04

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 01/01/2004		2. CONTRACT NO. (If any) BBG-BPA-0509-2632		6. SHIP TO:				
3. ORDER NO. BBG-P05-09-1381		4. REQUISITION/REFERENCE NO. 44-2812		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami	d. STATE FL	e. ZIP CODE 33166		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR Alberto Muller				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY				
c. STREET ADDRESS (b) (6)				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.				
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
9. ACCOUNTING AND APPROPRIATIONS DATA 9568-05-0206-1080-448420-8050-2580				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination		13. PLACE OF Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
16. DISCOUNT TERMS Net 30								
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) Funds are not currently available for performance under this contract beyond November 20, 2004. The Government's obligation for performance of this Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOTAL (Cont. pages)		
21. MAIL INVOICE TO:								
a. NAME Office of Cuba Broadcasting						\$525.00		
b. STREET ADDRESS 4201 N.W. 77th Avenue (or P.O. Box)								
c. CITY Miami						d. STATE FL	e. ZIP CODE 33166	17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 						23. NAME (Typed) Lori L. Balla TITLE: CONTRACTING/ORDERING OFFICER		

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 8/95)

Prescribed by GSA/FAR (48 CFR) 53.211(a)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
Y01/2004

CONTRACT NO.
BBG-BPA-0509-2632

ORDER NO.
BBG-P05-09-1381

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 20, 2004, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>This Purchase Order is issued to obligate funds under BPA-0509-2532, for the period of 10/01/04 through 12/31/04 to provide services for commentaries.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$525.00 and will only be placed by those individuals listed in Article V of the Agreement. Period of Performance: 10/01/2004 to 12/31/2004</p>					
0001	<p>Contractor shall provide a combination of services for news commentaries in accordance with attached SOW.</p> <p>Total amount of award: \$525.00. The obligation for this award is shown in box 17(i).</p>	7.00	EA	75.00	525.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT					PROCUREMENT REQUEST NO. 44-2812	
3. ORIGINATING OFFICE DATA Office of Cuba Broadcasting					REQUISITION DATE 09/29/2004	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) Alberto Muller (b) (6)					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO.	
5. APPROVALS					6. CONSIGNEE AND DESTINATION Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		
(1) AUTHORIZED REQUISITIONER Dulce Gonzalez		OCB		INITIALS (D)	ROUTING SYMBOL (E)	
12. Verbal appr. hereby requested from OCB/A Cont. Off. for POV named in requisition to commence work Oct. 1, 2004, such date being anticipated to occur before a written conf. PO/PO-MOD is awarded to contractor by OCB Contracting Officer. C.O. <u>mao</u> Date: <u>9/30/04</u> 14. "SUBJECT TO FY-05 FUNDING"					7. DATE(S) REQUIRED	
					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)			QUANTITY (C)	UNIT (D)	ESTIMATED COST
						UNIT (E) AMOUNT (F)
0001	Period of Performance: 10/01/2004 to 12/31/2004 PERIOD OF PERFORMANCE FY-2005 Please prepare a Purchase Order for Combination of Services for Commentaries Vendor: Alberto Mueller (b) (6) (b) (6) SSN (b) (6) (b) (6) DUNS# (b) (6) Security: Will provide services by telephone Assignment Code B.3.a.2 <u>mao</u> See attached SOW/Just for recommendations of contractor attached Approved by <u>[Signature]</u> CR- Jorge L. Hernandez Dir RM Approved by <u>[Signature]</u> C- Pedro V Roig Dir OCB			7.00	EA	75.00 525.00
						TOTAL ESTIMATED COST \$525.00
10. ACCOUNTING DATA Accounting Info : 9568-05-0206-1080-448420-8050-2580						

Contingent Upon
availability of
FY 05 Funding

STATEMENT OF WORK/JUSTIFICATION

FOR: COMBINATION SERVICES: ORIGINAL WRITING AND VOICING
OFFICE OF CUBA BROADCASTING – RADIO MARTI

ALBERTO MULLER

PROGRAM NAME: HISTORIA Y DEMOCRACIA

Contractor Performance Requirements:

The contractor's shall perform a combination of services; original writing ,voicing, researching topics to be discussed with respect to the VOA material for commentaries and special features. The contractor shall produce less than 30 minutes broadcast material. Contractor may be required to provide one re-write of material submitted.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture , institutions and political situation, ability to adapt English material into the Spanish language while maintaining the facts and tone of the original material; radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimated Usage of Contractor:

The estimated number of assignments is 1 semi-monthly assignment and the price per assignment is \$75.00(See contracting for Talent and Other Professional Services Handbook; Descriptions and Prices B.3.a.2.

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for 14 weeks.

The contractor is obligated to furnish services up to the estimated amount \$525.00. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. The Contractor was recommended based on his/her experience and qualification.

BBG/OCB ADVERTISES ON A QUARTERLY BASIS IN THE FEDBIZOPS (FBO) AND ADVERTISES IN THE MIAMI HERALD IN ORDER TO LOCATE POTENTIAL SOURCES FOR TALENT AND OTHER PROFESSIONAL CONTRACTOR SERVICES. ALL INDIVIDUALS WHO RESPOND TO THESE ADVERTISEMENTS ARE INVITED TO SUBMIT NECESSARY QUALIFICATION STATEMENTS. THIS SERVICE WAS ADVERTISED IN THE FBO ON APRIL 20TH, 2004 AND IN THE MIAMI HERALD ON JULY 25, 2004

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

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IMPORTANT: Mark all packages and papers with contract and/or order numbers

1. DATE OF ORDER 10/01/2004		2. CONTRACT NO. (If any) BBG-BPA-0509-2632		6. SHIP TO:				
3. ORDER NO.		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE Indicated On Call				
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS				
				c. CITY	d. STATE	e. ZIP CODE		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR Alberto Muller				8. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY				
c. STREET ADDRESS (b) (6)				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.				
d. CITY (b) (6)				e. STATE (b) (6)	f. ZIP CODE (b) (6)			
9. ACCOUNTING AND APPROPRIATIONS DATA Indicated On Call				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED								
12. F.O.B. POINT Destination		13. PLACE OF INSPECTION Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Indicated On Call		
		b. ACCEPTANCE Destination				16. DISCOUNT TERMS Indicated On Call		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) This Blanket Purchase Agreement is established to provide a combination of services. The contractor shall perform a combination of services; original Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h). TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		Indicated On Call				\$0.00		
b. STREET ADDRESS (or P.O. Box)								
c. CITY		d. STATE		e. ZIP CODE		\$0.00		17(i). GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Lori L. Balla TITLE: CONTRACTING/ORDERING OFFICER				

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6-95)

Prescribed by GSA/FAR (48 CFR) 53.213(a)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

01/2004

BBG-BPA-0509-2632

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>writing, voicing and researching topics to be discussed with respect to the OCB material for commentaries and special features. The contractor shall produce less than 30 minutes of broadcast material. Contractor may be required to provide one re-write of material submitted.</p> <p>The contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him. Personal use of Government computers and equipment is prohibited.</p> <p>The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Authorized representatives listed in Article V may place individual call orders against this agreement based on the following assignment price schedule:</p> <p>The established price for this service is \$75.00 per assignment.</p> <p>Each call order cannot exceed \$ 525.00.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement is for the period of 10/01/04 through 12/31/04.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

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SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

/01/2004

BBG-BPA-0509-2632

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the BBG/OCB-A, contracting officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order. Each work order shall include the following information:</p> <ol style="list-style-type: none">1. Name of contractor2. This BPA number3. Caller's name and telephone number4. Name of program, hours of service and unit price5. Performance date <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>Orders placed under this Blanket Purchase Agreement shall be requested and accepted by the following individuals who have been designated as Authorized Representatives:</p> <p>Jorge L. Hernandez Luis Covarrubias Clara Dominguez</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

01/2004

BBG-BPA-0509-2632

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice shall be submitted on a weekly basis for the services performed and accepted by the Government.</p> <p>Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. Name, address and telephone number of contractor. 2. This BPA number, Purchase Order number and line item number. 3. Invoice date and unique sequential invoice number. 4. Itemized description of services furnished, to include, quantity, unit price and total amount due. 5. Date of performance. 6. Vendor's Taxpayer Identification number (TIN) and DUNS number. 7. Electronic Fund Transfer (EFT) banking information. 8. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - PRICING</p> <p>This consideration offered to the government shall be as low as or lower than the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 01/2004	CONTRACT NO. BBG-BPA-0509-2632	ORDER NO.
--------------------------	-----------------------------------	-----------

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44).</p> <p>2.Non-Relative Certification Letter (please read, sign and return within 10 days of receipt)</p> <p>ARTICLE X - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

/01/2004

BBG-BPA-0509-2632

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	Period of Performance: 10/01/2004 to 12/31/2004					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Main Identity

From: "Alberto Muller" <(b) (6)>
To: "Dulce González" <dgonzalez@ocb.ibb.gov>
Sent: Thursday, September 30, 2004 1:49 PM
Attach: resume 2004 Social.doc
Subject: Resume

Estimada Dulce:
Te estoy adjuntando el resume solicitado.
Cualquier información adicional, no dejes de solicitarla.
Con afectos sinceros
Alberto Muller

RESUME *

ALBERTO MULLER / WRITER & JOURNALIST

(b) (6)
Phone: (b) (6) (Home) (b) (6) (Office)
E-Mail: (b) (6)

SOCIAL & POLITICAL EXPERIENCE

A.- Service

1985 to present.- Board of Directors - Jacques Maritain Institute.
1990 to present.- Board of Directors - Father Felix Varela Foundation
1997 Advisor Historical Simposium / Florida International University
1961 to 1976.- Political Prisoner / Various cuban prisons - 15 years
1960 to 1961.- Secretary General - Directorio Estudiantil - DRE in Cuba

B.- Newspapers and Publications

1987 to present Weekly Columnist / DIARIO LAS AMERICAS
1996 Editor Business Section / El Nuevo Herald
1994 to 1996 Editor Vanidades Gallery Catalog
1990 to 1991 Columnist / EL NUEVO DIA, Puerto Rico
1983 to 1986 Columnist Cultural Section / EL UNIVERSAL, Venezuela
1959 to 1961 Founder and Director of Trinchera Newspaper - Havana Univ.

C.- Radio and Television

1996 Producer / T.V. SHOW - Vista Magazine
1986 to 1988 Director and Host / VISION TV SHOW - CHANNEL 40
1986 to 1987 Director & Host / TEMAS DEL SABER, Radio Mambi Show

D.- Books Published

2002 "El Proyecto Varela" -ESSAY
1995 "Monólogo con Yolanda" - NOVEL
1985 "Tierra Metalizada" - POEMS
1984 "Cuba en Dos Extremos" - ESSAY
1993 "Todos Heridos" - SHORT STORY
1992 "Tierra Condenada" - POEMS

Books in preparation

2002 to 2004 A Wine History <essay>
2002 to 2004 Cuánto te extraño mar ! <poems>
2000 to 2004 Mi amigo Erny < novel>

WORKING EXPERIENCE

E.- Management

9/30/2004

1998 to present General & Sales Manager Jensen's Liquors & Dana Wine
1996 - 1998 Manager "La Casa de los Vinos / GRUPO GOURMETS SPAIN
1992 to 1996 Director of Editorial Services / EDITORIAL AMERICA
1994 to 1996 Director /VANIDADES GALLERY-EDITORIAL AMERICA
1985 to 1994 President / AMERICAN WESTERN CONSULTANTS
1980 to 1985 Director of Public Relations / INDUSTRIAL CONSULTANTS

E.- Education

1989 to 1990 Master Degree International Studies / FIU (Unf.)
1985 to 1986 Bachelor of Arts / ST. THOMAS UNIVERSITY
1959 to 1961 Law School / Havana University & Journalism (Unf.)

E.- Languages Fluent in Spanish and English. Working knowledge of French

CCR

Central Contractor Registration

Advanced Search Information

[Search Again](#) [Print Record](#)

General Information

Current Registration Status: **Incomplete Registration last referenced Monday, October 04, 2004. Registrant has initiated entry of a new CCR profile, which is missing one or more mandatory data elements. Registrant should review their CCR profile (using Confirmation # update) and supply missing information.**

DUNS: (b) (6)
DUNS PLUS4:
CAGE/NCAGE Code:
Legal Business Name: **ALBERTO MULLER, INC**
Doing Business As (DBA):
Division Name:
Division Number:
Company URL:

Physical Street Address 1: (b) (6)
Physical Street Address 2:
Physical City:
Physical State:
Physical Zip/Postal Code:
Physical Country: **USA**

Mailing Name: **ALBERTO MULLER, INC**
Mailing Address: (b) (6)
Mailing Address 2:
Mailing City:
Mailing State:
Mailing Zip/Postal Code:
Mailing Country: **USA**

Business Start Date: **09/02/2003**

Corporate Information

Type of Organization

Corporate Entity, Not Tax Exempt
(State of Incorporation is FL)

Business Types/Grants

VN - **Contracts**

Goods / Services

North American Industry Classification System (NAICS)

541720 RESEARCH AND DEVELOPMENT IN THE SOCIAL SCIENCES AND HUMANITIES

541820 PUBLIC RELATIONS AGENCIES

711510 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Standard Industrial Classification (SIC)

Product Service Codes (PSC)Federal Supply Classification (FSC)

Points of Contact

Government Business POC Primary

Name: **ALBERTO MULLER**
Address Line 1: (b) (6)
Address Line 2: [REDACTED]
City: [REDACTED]
State: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: (b) (6)

Government Business POC Alternate

Name: **ALBERTO MULLER**
Address Line 1: (b) (6)
Address Line 2: [REDACTED]
City: [REDACTED]
State: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: (b) (6)

Past Performance POC Primary

Name:
Address Line 1:
Address Line 2:
City:
State:
Zip/Postal Code:
Country:
U.S. Phone: Ext:
Non-U.S. Phone:
Fax:

Past Performance POC Alternate

Name:
Address Line 1:
Address Line 2:
City:
State:
Zip/Postal Code:
Country:
U.S. Phone: Ext:
Non-U.S. Phone:
Fax:

Electronic Business POC Primary

Name: **ALBERTO MULLER**
Address Line 1: (b) (6)
Address Line 2: [REDACTED]
City: [REDACTED]
State: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: (b) (6)

Electronic Business POC Alternate

Name: **ALBERTO MULLER**
Address Line 1: (b) (6)
Address Line 2: [REDACTED]
City: [REDACTED]
State: [REDACTED]
Zip/Postal Code: [REDACTED]
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:
Fax: (b) (6)

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Note to all users: This is a Federal Government computer system. Use this system constitutes consent to monitoring at all times.

Lori Lynn Balla

From: "dulce gonzalez" <dgonzalez@ocb.ibb.gov>
To: "Lori Lynn Balla" <lballa@ocb.ibb.gov>
Sent: Thursday, November 18, 2004 12:47 PM
Subject: Re: Alberto Muller

Social Security # (b) (6)

----- Original Message -----

From: Lori Lynn Balla
To: Dulce Gonzalez
Sent: Thursday, November 18, 2004 11:14 AM
Subject: Alberto Muller

Dulce,

I need this guys TIN in order to process a contract. I have his DUNS but not the TIN.

Thank you,
Lori L. Balla

11/18/2004

Print

Close

Help

General Information.

IDV Type:	BPA	Agy	PIID	Mod No
IDV Status:	Draft	IDV ID:	9568 BBGBPA05092632	0
Prepared By:	LBALLAOCBIBBGOV	Referenced IDV ID:		
Prepared Date:	11/19/2004 15:24:39	Reason For Modification:	PLEASE SELECT BY CLICKING THE (...) BUTT	
Last Modified By:	LBALLAOCBIBBGOV	Solicitation ID:		
Last Modified Date:	12/01/2004 15:32:48			

Dates

Date Signed: 10/01/2004
Effective Date: 10/01/2004
Last Date to Order: 12/31/2004

Amounts

Action Obligation: \$0.00
Base And All Options Value: \$0.00

Purchaser Information

Contracting Office Agency ID: 9568 Contracting Office Agency Name: BROADCASTING BOARD OF GOVERNOR
Contracting Office ID: 00009 Contracting Office Name: OFFICE OF CUBA BROADCASTING

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Name: ALBERTO MULLER

DBAN:

Street: (b) (6)

Street2:

City:

State:

Zip:

Country: UNITED STATES

Phone:

Fax No:

DUNS

No: (b) (6)

Veteran Owned

8(a) Firm

Hub Zone

SDB

Sheltered Workshop

HBCU

Educational
Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned
Business

Tribal Government

Black Owned

Native American

Asian Indian

Non-Profit Organization

Hispanic Owned

Emerging Small

Organization Type

Number of Employees

Annual Revenue

1

\$30,000

Contract Data

Type of Contract: Order Dependent (IDV allows pricing arrangement to be determined separately for each order)

Major Program:

Type of IDC: Select One

Multiple Or Single Award IDC: Select One

Program Acronym: jccb

Cost Or Pricing Data: Select One

Cost Accounting Standards
Clause:

Legislative Mandates

Inter Agency IDV Authority

Walsh-Healey Act:

Economy Act:

Service Contract Act:

Other Statutory Authority:
(1000 characters)

Davis Bacon Act:

Contract Marketing DataWebsite URL: (<http://www.fpds.gov>)

Who Can Use: *

Only the Agency awarding the contract may place orders.

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

\$0.00

Fee for Use of Service:

Fixed

%

Varies by Amount

Lower Value

0

Upper Value

0

Varies by Other Factor

No Fee

Ordering Procedure:

(Optional if Website URL is provided,
otherwise mandatory.)**Product Or Service Information**

Product/Service Code: *

R499

Description:

OTHER PROFESSIONAL SERVICES

Principal NAICS Code: *

711510

Description:

INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Claimant Program Code:

Select One

Bundled Requirements: *

Not a bundled requirement

GFE/GFP Provided Under This Action: *

Use Of Recovered Material: *

No Clauses Included

Sea Transportation:

Select One

Description Of Contract Requirement: *
(4000 characters)

radio news

Competition Info

Competitive Procedures / Reason Not Competed:

FULL AND OPEN COMPETITION

Number Of Offers Received:

0

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Contracting Officer Business Size Determination: *

Small Business

Subcontract Plan: *

Plan Not Required

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

2005

P.O. #: P-509-1381 INVOICE #: 44-2812- 13 INV. DATE: 9/19/05

PROC REQUEST #: 44-2812

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

OCB
ADMINISTRATION DEPT.
2005 NOV 16 PM 3:07

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
	9/5/05 + 9/19/05	75.00	2	150.00

HISTORIA Y DEMOCRACIA:

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

1080591381	1 + 150
Obligation Number	Line # & Amount
9-19-05	9-19-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BHC and are acceptable.	
Signature of Receiving Official ARCO Date 10/7	
Signature of Administrative Officer Date 11/7/05	
Administrative Officer Phone Number 3054377032	

DDG

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

OCB
ADMINISTRATION DEPT.
2005 SEP 19 PM 1:40

P.O. #: P-509-1381 INVOICE #: 44-2812- 12 INV. DATE: 8/22/05

PROC REQUEST #: 44-2812

DESCRIPTION

Vendor is requested to participate every other week in 1/2 hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
	8/8/05 & 8/22/05	75.00	2	\$150.00

HISTORIA Y DEMOCRACIA:

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

108059/38/	1 x \$150.00
Obligation Number	Line # & Amount
8-22-05	8-22-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the IBR and are acceptable.	
Signature of Receiver/Official ARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7032	

FAST PAY

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

P.O. #: P-509-1381 INVOICE #: 44-2812- 11 INV. DATE: 07/25/05

PROC REQUEST #: 44-2812

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
	07/11/05 & 7/25/05	75.00	2	\$150.00

HISTORIA Y DEMOCRACIA:

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

1080591381 150.-	
Obligation Number	Line # & Amount
7-25-05	8-8-05
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the ABC and are acceptable.	
Signature of Receiving Official/ARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	

OCB
ADMINISTRATION DEPT.
2005 AUG -8 AM 10:29

BDG

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

P.O. #: P-509-1381 INVOICE #: 44-2812-10 INV. DATE: 7/15/05

PROC REQUEST #: 44-2812

OCB
ADMINISTRATION DEPT.
2005 JUL 18 AM 9:38

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
	6/13 - 6/27	75.00	2	\$150.00

HISTORIA Y DEMOCRACIA:

TWO RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 150.00

1080591381		Allotment #:
Date Invoiced:	7-18-05	
Date of Delivery:	6/13 - 6/27	
Signature & Date of Approval	JLH	BKR
Printed Name:	JORGE L. HERNANDEZ	Office Symbols:

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

DDG

P.O. #: P-509-1381 INVOICE #: 44-2812- 9 INV. DATE: 05/02 - 05/16 - 05/30

PROC REQUEST #: 44-2812

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

OCB
ADMINISTRATION DEPT.
2005 JUN - 6 AM 10: 51

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
	5-2-05, 5-16-05	\$75.00	3	\$225.00
	5-30-05			

HISTORIA Y DEMOCRACIA:

THREE RADIO SHOWS

TOTAL AMT OF INVOICE: \$ 225.00

Document #:	1080591381	Allotment
Date Invoice Received	6-6-05	
Date Goods/Services Received or Accepted:	5/2-5/16-5/30	
Signature & Date of Approval:	JLH/2005	B/LA
Printed Names:	JORGE L. HERNANDEZ	Office Symbol

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

P.O. #: P-509-1381 INVOICE #: 44-2812-8 INV. DATE: 04/04/05 & ~~04/18/05~~

PROC REQUEST #: 44-2812

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
		\$75.00	2	\$150.00

HISTORIA Y DEMOCRACIA: 4/4/05 TWO RADIO SHOWS

4/18/05

TOTAL AMT OF INVOICE: \$ 150.00

Document #:	1080591381	Allotment #:
Date Invoice Received:	5-5-05	
Date Goods/Services Received or Accepted:	4/4 - 4/18	
Signature & Date of Approval:	JLH/De B/CR	
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

2005 MAY -5 PM 10:51

COMMUNICATION DEPT

BELG

ALBERTO MULLER
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

003
ADMINISTRATION DEPT.
2005 MAR 28 AM 10:24

P.O. #: P-509-1381 INVOICE #: 44-2812-7 INV. DATE: ~~03/25/05~~ 03/25/05

PROC REQUEST #: 44-2812

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
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HISTORIA Y DEMOCRACIA:	3/7 - 3/25	TWO RADIO SHOWS		
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TOTAL AMT OF INVOICE: \$ 150.00

3/28/2005

Document #:	1080591381	Allotment #:	
Date Invoice Received:	3-28-05		
Date Goods/Services Received or Accepted:	3/7 - 3/25		
Signature & Date of Approval:	JLH / Jc		B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:	

BBG

ALBERTO MULLER

(b) (6)

Phone: (b) (6)

S.S. #: (b) (6)

Duns #: (b) (6)

P.O. #: P-509-1381 INVOICE #: 44-2812- 6 INV. DATE: 02/07/05 & 02/24/05

PROC REQUEST #: 44-2812

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
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HISTORIA Y DEMOCRACIA				
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	Two radio shows			
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2/7/05				
2/24/05				

2005 MAR -7 PM 3:35
ADMINISTRATION DEPT.

TOTAL AMT OF INVOICE: \$ 150.00

Document #:	1080591381	Allotment
Date Invoice Received:	3-7-05	
Date Goods/Services Received or Accepted:	2-24-05	
Signature & Date of Approval:	JLH	B/ck
Printed Name:	JORGE L. HERNANDEZ	Office Symbols:

Teresa Candiani

From: "Alberto Muller" (b) (6)
 To: "Teresa Candiani" <tcandiani@ocb.lbb.gov>
 Sent: Thursday, January 27, 2005 10:20 AM
 Subject: Invoice ALBERTO MULLER-January 2005

Teresa:
 Te adjunto el invoice correspondiente a los dos programas del mes de enero del 2005.
 Saludos y afectos
 Gracias
 Alberto Muller

ALBERTO MULLER
 (b) (6)

Phone: (b) (6)
 S.S. #: (b) (6)
 Duns #: (b) (6)

1/27/05

OCB
 ADMINISTRATION DEPT.
 2005 JAN 27 PM 3:03

P.O. #: P-509-1381 INVOICE #: 44-2812-5 INV. DATE: ~~01-10-05 & 01-24-05~~

PROC REQUEST #: 44-2812

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
HISTORIA Y DEMOCRACIA:	1/10/05	75.00	1	\$75.00
	1/24/05	75.00	1	75.00

TOTAL AMT OF INVOICE: \$ 150.00

Document #:	1080591381	Allotment #:
Date Invoice Received:	1-27-05	
Date Goods/Services Received or Accepted:	1/10 & 1/24/05	
Signature & Date of Approval:	JLH / BCR	
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

1/27/2005

Teresa Candiani

From: "Alberto Muller" <(b) (6)>
To: "Teresa Candiani" <tcandiani@ocb.lbb.gov>
Sent: Wednesday, January 05, 2005 4:40 PM
Subject: Re: ALBERTO MULLER-DEC 2004

ALBERTO MULLER
 (b) (6)

Phone: (b) (6)
 S.S. #: (b) (6)
 Duns #: (b) (6)

1/6/05
 P.O. #: P-509-1381 INVOICE #: 44-2812-4
 INV. DATE: 12/13/04 12/27/04

PROC REQUEST #: 44-2812

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
HISTORIA Y DEMOCRACIA	12/13/04	\$75.00	2	
	12/27/04			

2005 JAN -6 AM 10:11
 ADMINISTRATION DEPT.
 OCB

TOTAL AMT OF INVOICE: \$ 150.00

Document #:	1080591381	Allotment #:
Date Invoice Received:	1-6-05	
Date Goods/Services Received or Accepted:	12/13; 27/04	
Signature & Date of Approval:	JLH [Signature]	B/CR
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

1/6/2005

Teresa Candiani

From: "Alberto Muller" <(b) (6)>
To: "Teresa Candiani" <tcandiani@ocb.lbb.gov>
Sent: Wednesday, January 05, 2005 4:44 PM
Subject: Re: ALBERTO MULLER-NOV 2004 CORREGIDO

BDG

ALBERTO MULLER

(b) (6)

Phone: (b) (6)
 S.S. #: (b) (6)
 Duns #: (b) (6)

1/6/05

P.O. #: P-509-1381 INVOICE #: 44-2812-3
 INV. DATE: 11/01/04 & 11/15/04 & 11/29/04
 PROC REQUEST #: 44-2812

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY
TOTAL			
HISTORIA Y DEMOCRACIA	11/1/04	\$75.00	3
	11/15/04		
	11/29/04		
TOTAL AMT OF INVOICE: \$ 225.000			

2005 JAN -6 AM 10:11
 ADMINISTRATION DEPT.
 CCB

Document #:	1080591381	Allotment #:
Date Invoice Received:	1-6-05	
Date Goods/Services Received or Accepted:	11/1, 15, 29/04	
Signature & Date of Approval:	JLH / [Signature]	B/C/R
Printed Names:	JORGE L. HERNANDEZ	Office Symbols:

1/6/2005

Teresa Candiani

From: "Alberto Muller" <(b) (6)>
 To: "Teresa Candiani" <tcandiani@ocb.ibt.gov>
 Sent: Wednesday, January 05, 2005 4:14 PM
 Subject: Re: EALBERTO MULLER-2005

--- Original Message ---

From: Teresa Candiani
 To: (b) (6)
 Sent: Wednesday, January 05, 2005 12:45 PM
 Subject: EALBERTO MULLER-2005

(b) (6)

Phone: (b) (6)
 S.S. #: (b) (6)
 Duns #: (b) (6)

P.O. #: P-509-1381 INVOICE #: 44-2812-2 INV. DATE: 10, 18, 2004

PROC REQUEST #: 44-2812

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY
TOTAL	10-18-04	\$75.00	1

HISTORIA Y DEMOCRACIA

TOTAL AMT OF INVOICE: \$ 75.00

Document #:	1080591381	Allotment #:
Date Invoice Received:	1-6-05	
Date Goods/Services Received or Accepted:	10-18-04	
Signature & Date of Approval:	JLH/100	B/CAR
Printed Name:	JORGE L. HERNANDEZ	Office Symbols:

1/6/2005

Teresa Candiani

From: "Alberto Muller" <(b) (6)>
To: "Teresa Candiani" <tcandiani@ocb.ibt.gov>
Sent: Saturday, October 16, 2004 9:43 AM
Subject: Re: EALBERTO MULLER-2005 / Prog. # 2

BBG

----- Original Message -----

From: Teresa Candiani
To: (b) (6)
Sent: Friday, October 15, 2004 12:56 PM
Subject: EALBERTO MULLER-2005

ALBERTO MULLER
(b) (6)

Phone: (b) (6)
S.S. #: (b) (6)
Duns #: (b) (6)

OCB
ADMINISTRATION DEPT.
2004 OCT 18 AM 10:44

P.O. #: 509-1381 INVOICE #: 44-2812-1 INV. DATE: Oct. 4, 2004

PROC REQUEST #: 44-2812

DESCRIPTION

Vendor is requested to participate every other week in ½ hour daily show called 'HISTORIA Y DEMOCRACIA'. The focus of this program is to speak about Cuba's history and its democracy process. Extensive research, personal knowledge and professional stature are required in order to successfully bring to our audience quality programming.

PROGRAM NAME:	DATE DELIVERED	UNIT	QTY	TOTAL
HISTORIA Y DEMOCRACIA	Oct. 4, 2004	75.00	1	\$ 75.00

TOTAL AMT OF INVOICE: \$

75.00

Document #:	<u>1080591381</u>	Allotment #:	
Date Invoice Received:	<u>10-18-04</u>		
Date Goods/Services Received or Accepted:	<u>10-4-04</u>		
Signature & Date of Approval:	<u>JLH/pe</u>	<u>B/CR</u>	
Printed Names:	<u>JORGE L. HERNANDEZ</u>	10/18/04	Office Symbols:

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 04/15/2010		4. REQUISITION/PURCHASE REQ. NO. FQ 1088-10-FQ-00158	
5. PROJECT NO. (If applicable)					
6. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33166		CODE OCB		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) ALBERTO MULLER INC (b) (6)				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG45-P-10-0071 X 10B. DATED (SEE ITEM 11) 01/14/2010	
CODE MULLA7319		FACILITY CODE 001			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
2010-0208-OCB-1088-8050-2580-448421

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This BPA Call Order is hereby modified to increase number of assignments, increase funds and extend services thru 6/30/10.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

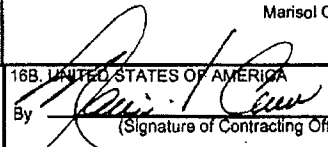
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA By  (Signature of Contracting Officer)	16C. DATE SIGNED 04/15/2010

Table of Contents

<u>Section</u>	<u>Description</u>	<u>Page Number</u>
CS	Continuation Sheet.....	1

**Summary Info Continuation Page
Continuation Sheet**

1	Original : 117.000000		Original: \$77.0000	Original:\$9,009.00
	Change: 156.000000		Change: \$0.0000	Change: \$12,012.00
	Total : 273.000000	EA	Total: \$77.0000	Total: \$21,021.00

Period of Performance: 01/18/2010 - 06/30/2010

Description: Radio Marti News program participant in accordance with attached statement of work and IBB-999.

Extended Description:

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
-----------------	---------------	----------

1.
2010-0206-OCB-1088-8050-2580-448421
Original Total: \$9,009.00
Change Total: \$12,012.00
Total: \$21,021.00

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Previous Total: \$9,009.00
Modification Total: \$12,012.00
Grand Total: \$21,021.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

**Descriptions & Specifications
IDC Constraints Document**

Packaging and Marking

Inspection and Acceptance

*Deliveries or Performance***PERIOD OF PERFORMANCE****ITEM****START****END**

01/18/2010

06/30/2010

Contract Administration Data
Accounting Data

*Special Contract Requirements**Contract Clauses**Exhibits and Attachments TOC*

Identifier	Title	Date	Number of Pages
2	IBB-999	01/14/2010	5
4	MOD001, Signed SF30	03/26/2010	1
5	MOD002 Signed SF30	04/15/2010	1
6	SOW	04/15/2010	2

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 03/23/2010	4. REQUISITION/PURCHASE REQ. NO. FQ 1088-10-FQ-00154
5. PROJECT NO. (If applicable)			
6. ISSUED BY Office of Cuba Broadcasting 4201 NW 77th Ave Miami, FL 33168		7. ADMINISTERED BY (If other than item 6)	CODE
CODE		OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)		(X) 9A. AMENDMENT OF SOLICITATION NO.	
(b) (6)			
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG45-P-10-0073	
		X 10B. DATED (SEE ITEM 11) 01/15/2010	
CODE REYNG5021		FACILITY CODE 001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2010-0206-OCB-1088-8050-2580-448421

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This Purchase Order is hereby modified to increase number of assignments, increase funds and change Contracting Officer from Gary Fletcher to Marisol Cruz.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/23/2010

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Section

Description

Page Number

CS

Continuation Sheet..... 1

*Summary Info Continuation Page
Continuation Sheet*

Line Item	Original	Change	Total	EA	Original	Change	Total
1	Original : 110.000000	Change: 24.000000	Total : 134.000000	EA	Original: \$77.0000	Change: \$0.0000	Total: \$77.0000
					Original: \$8,470.00	Change: \$1,848.00	Total: \$10,318.00

Period of Performance: 01/18/2010 - 03/31/2010

Description: Radio Marti News program participant in accordance with the attached Statement of Work and IBB-999.

Extended Description:

Delivery Schedule:

Delivery Number	Delivery Date	Quantity
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1.
2010-0206-OCB-1088-8050-2580-448421
Original Total: \$8,470.00
Change Total: \$1,848.00
Total: \$10,318.00

Accounting Line Accounting and Appropriations Data:

Accounting and Funding Total:

Previous Total: \$8,470.00
Modification Total: \$1,848.00
Grand Total: \$10,318.00

IDC Constraints Line Item

Line Number	Minimum Quantity	Minimum Amount	Maximum Quantity	Maximum Amount
1	0.000000	\$0.00	0.000000	\$0.00

*Descriptions & Specifications
IDC Constraints Document*

Packaging and Marking

Inspection and Acceptance

*Deliveries or Performance***PERIOD OF PERFORMANCE**

ITEM	START	END
1	01/18/2010	03/31/2010

Contract Administration Data
Accounting Data

Special Contract Requirements

Contract Clauses

Exhibits and Attachments TOC

Identifier	Title	Date	Number of Pages
1	Statement of Work	01/15/2010	1
2	IBB-999 B&G/IBB Supplemental Terms and Conditions	01/15/2010	5

STATEMENT OF WORK

FOR: COMBINATION SERVICES; ORIGINAL WRITING AND VOICING
OFFICE OF CUBA BROADCASTING – RADIO MARTI

PROGRAM NAME: RADIO MARTI NEWS -NEWSCAST

VENDOR: ALBERTO MULLER

Contractor Performance Requirements:

The contractor's shall perform a combination of services supporting OCB's Web Site martinoticias.com. Among those services are writing, editing and composing materials to be published. Make research to validate the accuracy, comprehensiveness and balance of the information to be inserted in martinoticias.com. The contractor shall produce no less than 30 minutes broadcast material to use in Radio Marti Programs..

Deadliness:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office.

Special Expertise Needed:

Contractor should have extensive knowledge of Cuba, its people, culture, institutions and political situation; ability to adapt English material, radio broadcast news experience, Journalism experience is also required.

Assignment Rate and Estimate Usage of Contractor:

The estimated number of assignments is 2 ea daily assignment at \$77.00 ea. 6 days a week. (See contracting for Talent and Other Professional Services Handbooks; Descriptions and Prices B.3.a.3..)

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific tasks assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The contractor shall submit a detailed invoice of the services performed and accepted by the Government.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The term of this purchase order shall be for 12 weeks.

The contractor is obligated to furnish services up to the estimated amount of \$12,012.00. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience at anytime if services are no longer needed or if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS – PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(Oct 2009).

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
 - (iv) 52.222-50, Combating Trafficking in Persons (Aug 2007) (22 U.S.C. 7104(g)).
 - (v) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (vi) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
 - (vii) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2008).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Aug 2009).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
- (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Aug 2009) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000 unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, *United States* includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

- (v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
- (vi) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.)
- (vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).
- (viii) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b) (Unless exempt pursuant to 23.204, applies to contracts when energy-consuming products listed in the ENERGY STAR® Program or Federal Energy Management Program (FEMP) will be—
 - (A) Delivered;
 - (B) Acquired by the Contractor for use in performing services at a Federally-controlled facility;
 - (C) Furnished by the Contractor for use by the Government; or
 - (D) Specified in the design of a building or work, or incorporated during its construction, renovation, or maintenance.)
- (ix) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition—
 - (A) Is set aside for small business concerns; or
 - (B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).
- (x) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)
- (xi) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (MAY 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)
- (xii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

- (i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Sept 2006) (Applies to contracts over \$30,000).
- (ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).
- (iii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub L. 110-247)(Applies to contracts greater than \$2500 that provide for the provision, the service, or the sale of food in the United States.)
- (iii) 52.247-29, F.o.b. Origin (Feb 2006) (Applies to supplies if delivery is f.o.b. origin).
- (iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

- (b) FAR 52.252-2, *Clauses Incorporated by Reference* (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon

request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.amet.gov/far/>.

- (c) *Inspection/Acceptance.* The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—
- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
 - (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.
- (d) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.
- (e) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.
- (f) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.
- (g) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

In addition to the Clauses and Provisions contained in the Form IBB-999, Supplemental Terms and Conditions Purchase Orders with Individuals, OF-347 and IBB-44, the following Clauses are also incorporated in this purchase order award:

- (a) 52.204-7, Central Contractor Registration ((CCR) database is the primary Government repository for Contractor information required to conduct business with the Government.)
- (b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.
- (c) 52.232-18 Availability of Funds, Funds are not presently available for the entire expected term of this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer through the issuance of a contract modification.
- (d) 52.243-1, Changes—Fixed Price Alternate III (Applies to orders for professional services).
- (e) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.
- (f) Government - Contractor Relations
 - (1) The Government and the Contractor understand and agree that the services to be delivered under this contract by the contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.
 - (2) Contractor personnel under this contract shall not:
 - (i) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.

- (ii) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization.
- (iii) Be used in administration or supervision of Government procurement activities.

(3) Employee relationship.

- (i) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.
- (ii) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(4) Inapplicability of employee benefits. This contract does not create an employer-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

- (i) Payments by the Government under this contract are not subject to Federal income tax withholdings.
- (ii) Payments by the Government under this contract are not subject to the Federal Insurance Contributions Act.
- (iii) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract.
- (iv) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.
- (v) The entire consideration and benefits to the Contractor for performance of this contract is contained in the provisions for payment under this contract.

(5) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

- (i) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.
- (ii) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:
 - (a) Confirm that the conduct is in violation and when necessary direct the mode of further performance,
 - (b) Countermand any communication regarded as a violation,
 - (c) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or
 - (d) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(End of additional clauses)